Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Telephones Operational Materials	213		7 1707-00001	0.00		00 R	(Aq) Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Leeds Building Services Learning Skills & Universal	Supplies and Services #N/A	Teaching Furniture & Equipment	205 207	07/07/2017 07/07/2017		0.00	695.0	17 R 00 R	A Andrews & Sons (Marbles & Tiles) A Ash	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	04/07/2017 28/07/2017		0.00 0.00	135.0 300.0		A B Jones A B Jones	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/07/2017		0.00	3,723.0		A C Entertainment Technologies Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	163.8		REDACTED PERSONAL DATA A Clarkson	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00	244.4 163.8		A Clarkson	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19/07/2017	1707-00010	0.00	300.0	00 R	A Craven-Griffiths	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505	27/07/2017 14/07/2017		0.00 0.00	2,349.0 1,378.0		REDACTED COMMERCIAL CONFIDENTIALITY A E Speight	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-00013	0.00	620.	10 R	A E Speight	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 3	21/07/2017 12/07/2017		0.00	2,948.4 281,941.1		A E Speight A E Yates Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-00016	0.00	163.8	30 R	A Foley	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	HRA Housing Leeds Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	20/07/2017 14/07/2017		0.00	100.0 196.9		REDACTED PERSONAL DATA A Green	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-00019	0.00	163.8	30 R	A Green	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	21/07/2017 06/07/2017		0.00	273.0	00 R 15 R	A Hodgson A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017		0.00		15 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	06/07/2017 06/07/2017	1707-00023 1707-00024	0.00		00 R 39 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017		0.00		00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017	1707-00026	0.00	81.	14 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017		0.00	21.9 135.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017	1707-00029	0.00	124.9	95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017		0.00	130.5 23.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/07/2017		0.00	178.		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017		0.00		15 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017	1707-00034 1707-00035	0.00	348.0 253.4		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017	1707-00036	0.00	95.	12 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017		0.00	85.0	03 R 25 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017		0.00		90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017		0.00		15 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017		0.00	333.4 323.4		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017		0.00	80.9	97 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017	1707-00044 1707-00045	0.00	493.5 25.5		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017	1707-00046	0.00	12.9	95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017		0.00	434.4	15 R 50 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017		0.00	210.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017		0.00		92 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017		0.00	39.0	35 R 30 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017	1707-00053	0.00	208.4	10 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	20.9 109.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-00056	0.00	316.	10 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	110.4 21.4		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-00059	0.00		39 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-00060	0.00		15 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	250.0	31 R 00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-00063	0.00	144.4	10 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	42.1 139.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-00066	0.00	798.0	00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	962.5 119.5		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-00069	0.00	38.0	00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/07/2017	1707-00070	0.00	129.8		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	81. ⁻ 210.9		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-00073	0.00	38.0	00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017	1707-00074 1707-00075	0.00	705.1 118.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-00076	0.00	55.3	39 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-00077	0.00	73.5		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	114.2	95 R 24 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/07/2017		0.00	105.0		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	117.0 38.4		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-00083	0.00	11.1	14 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	179.1 150.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-00086	0.00	858.0	64 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017 21/07/2017		0.00	76.0 175.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	21/07/2017		0.00	659.9	99 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-00090	0.00	268.	10 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 25/07/2017	1707-00091 1707-00092	0.00	880.0 14,322.0		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	07/07/2017	1707-00093	0.00	10.0	08 R	A J Promotions	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07/07/2017	1707-00094	0.00	98.0	00 R	A J Promotions	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/07/2017		0.00	720.0		A J Promotions	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Art Galleries Total Stores Resaleable Materials	003	14/07/2017		0.00	42.0		A J Promotions	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204 204	19/07/2017 21/07/2017		0.00	1,017.5 740.0		A J Promotions A J Promotions	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/07/2017	1707-00099	0.00	540.0		A J Promotions	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	26/07/2017		0.00	79.0		A J Promotions	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	28/07/2017 10/07/2017	1707-00101 1707-00102	0.00	33.0 460.0		A J Promotions REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	1,171.8		A K Walsh	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-00104	0.00	405.0	R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	21/07/2017 26/07/2017	1707-00105 1707-00106	0.00	600.0 540.0		A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	244.4		A Longbottom	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-00108	0.00	203.2	3 R	A Longbottom	No
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00	575.0		A M Gardening Services	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	Customer Access HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	05/07/2017 20/07/2017		0.00	1,024.6 60.0		A Namaki REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2017	1707-00112	0.00	2,526.3		A P Fitzpatrick Fine Art Materials	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/07/2017	1707-00113	0.00	12.5		A P Fitzpatrick Fine Art Materials	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Operational Materials Public Health Commissioned Services	205 526	26/07/2017 27/07/2017		0.00	193.0 218.9		A P Fitzpatrick Fine Art Materials A P Health	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	26/07/2017	1707-00116	0.00	827.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	27/07/2017		0.00	316.6		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Employees	Central Training Central Training	79 79	06/07/2017 06/07/2017		0.00	617.7 222.2		A T Nerac Ltd A T Nerac Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees Employees	Central Training Central Training	79 79	06/07/2017		0.00	211.0		A T Nerac Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	196.9		A Walding	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	1,506.9		A Walding REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Income	Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges	511 934	21/07/2017 21/07/2017		0.00	756.0 5.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	06/07/2017		0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2017		0.00	0.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		7 1707-00127	0.00	45.9		A1 Comms Retail Limite	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	11/07/2017 11/07/2017		0.00	89.0 6.0		Aaa Healthcare Ltd Aaa Healthcare Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2017	1707-00130	0.00	76.9	5 R	Aaa Healthcare Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Employees	Training & Development	70	06/07/2017		0.00	410.0		Aaa Training Co Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/07/2017 13/07/2017		0.00	498.0 614.0		Aat (Gb) Ltd Aat (Gb) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00	190.0		Aat (Gb) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00	1,800.0		Aat (Gb) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 City Development	Leeds Community Equip Store Pooled Budgt Support Services	Supplies and Services Supplies and Services	Other Equipment Postages	203 212	28/07/2017	1707-00136 7 1707-00137	0.00	992.0 85.0		Aat (Gb) Ltd Abacus Express	No Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/07/2017		0.00	26.7		Abacus Express Limited	No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	05/07/2017	1707-00139	0.00	19.3		Abacus Express Limited	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411 411	07/07/2017		0.00	45.0 20.4		Abacus Express Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	07/07/2017 07/07/2017		0.00	16.6		Abacus Express Limited Abacus Express Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/07/2017	1707-00143	0.00	15.5	9 R	Abacus Express Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/07/2017 07/07/2017		0.00	15.5		Abacus Express Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Highways	Support Services Supplies and Services	Legal Disbursements Postages	411 212	14/07/2017		0.00	15.5 31.1		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017	1707-00147	0.00	1,556.0		Abbendon Nursing Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-00148	0.00	1,838.2		Abc Daycare And Ozone Out Of School	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 21/07/2017	1707-00149 1707-00150	0.00 0.00	103.3 1,083.6		Abc Daycare And Ozone Out Of School Abc Daycare And Ozone Out Of School	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	808.0		Abc Nursery At Lufc	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-00152	0.00	516.7		Abc Nursery At Lufc	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist	Third Party Payments Capital	Services Rendered By Other Organisations Construction	511	21/07/2017 31/07/2017		0.00	2,599.8 4,004.0		Abc Nursery At Lufc	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Strategic Housing Partnerships Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	5 511	14/07/2017	1707-00154	0.00	2,838.1		Abc Property Developers Abc@D'S Childcare Services	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	463.2	2 R	Abc@D'S Childcare Services	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	4,837.4		Abc@D'S Childcare Services	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2017 05/07/2017	1707-00158 1707-00159	0.00	23.5 526.2		Abdoul Hakeem Ramadhan Abdulahad Denha	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	566.3		Abdur Rahman Khan	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	25,305.8		Aberford Hall	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	26/07/2017 26/07/2017		0.00	1,486.2 2,665.2		Aberford Hall Aberford Hall	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2017		0.00	250.4		Abi Garage Doors Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	265.7		Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213	19/07/2017 17/07/2017	1707-00166 1707-00167	0.00	707.9 3.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/07/2017		0.00	33.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17/07/2017	1707-00169	0.00	10.6		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	17/07/2017		0.00	9.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8		1707-00171 1707-00172	0.00	2,018.9 2.018.9		Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/07/2017		0.00	1,559.4		Academic Appointments Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-00174	0.00	1,090.0	R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1707-00175 1707-00176	0.00	2,052.0 1,560.6		Accent Homes Ltd Accent Homes Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-00176	0.00	1,560.6		Accest Locksmiths	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/07/2017	1707-00178	0.00	118.4	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/07/2017		0.00	118.4		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	19/07/2017 21/07/2017		0.00	93.7 6.5		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-00182	0.00	1,825.6	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	26/07/2017		0.00	500.0		Access Moving Image Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-00184 1707-00185	0.00	331.5 3,860.6		Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-00185	0.00	170.0		Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-00187	0.00	110.0	R	Access Opening Systems Limited	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2017	1707-00188	0.00	7,267.0	R	Accident Advice Solicitors	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017	7 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2017	1707-00189	0.00	2,529.0	0 R	Accident Advice Solicitors	No
Leeds City Council		7 City Development	Recreation	Transport	External Hire -Occasional	304		1707-00190	0.00	124.5		Ace Container Services Limited	No
Leeds City Council Leeds City Council		7 Children and Families 7 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Advertising Nursing Care Dementia	211 574	28/07/2017 26/07/2017	1707-00191 1707-00192	0.00	996.0 1,546.2		Acon Review Ltd Acorn Nursing Home	No No
Leeds City Council		7 Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Furniture And Equipment	203	14/07/2017		0.00	700.0		Acom Scaffolding (Yorkshire) Ltd	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-00194	0.00	2,679.0		Acom Scaffolding (Yorkshire) Ltd	No
Leeds City Council		7 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1707-00195	0.00	-57.5		Acom Treatment & Housing	No
Leeds City Council	31/07/2017	7 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1707-00196	0.00	2,435.7		Acom Treatment & Housing	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-00197	0.00	23,790.7		Acre Green	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	26/07/2017	1707-00198 1707-00199	0.00	1,099.9 5,874.6		Acre Green Acre Green	No No
Leeds City Council		7 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1707-00199	0.00	5,682.6		Acre Green	No
Leeds City Council		7 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1707-00201	0.00	3,145.2		Acre Green	No
Leeds City Council	31/07/2017	7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-00202	0.00	3,317.8	5 R	Acre Wood Day Nursery	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	11,327.4		Acre Wood Day Nursery	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	28/07/2017	1707-00204	0.00	216.0		Acs (Uk) Ltd	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-00205 1707-00206	0.00	220.0 440.0		Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-00200	0.00	1,250.0		Action First Recruitment Ltd	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-00208	0.00	1,000.0		Action First Recruitment Ltd	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017	1707-00209	0.00	660.0		Action First Recruitment Ltd	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-00210	0.00	250.0		Action First Recruitment Ltd	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-00211 1707-00212	0.00	220.0		Action First Recruitment Ltd Action For Children	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017	1707-00212	0.00	4,622.4 4,624.2		Action For Children	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00	4,624.2		Action For Children	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017	1707-00215	0.00	4,624.2		Action For Children	No
Leeds City Council	31/07/2017	7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-00216	0.00	4,624.2		Action For Children	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-00217	0.00	1,522.2		Action For Children	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-00218	0.00	4,622.4		Action For Children	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-00219 1707-00220	0.00	103.3 3,990.3		Active Kids Yeadon Llp Active Kids Yeadon Llp	No No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		1707-00220	0.00	729.0		Activia Ltd	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1707-00222	0.00	586.5		Activitybookercom	Yes
Leeds City Council	31/07/2017	7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	21/06/2017	1707-00223	0.00	799.8		Activitybookercom	Yes
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126		1707-00224	0.00	220.0		Acumen Waste Services Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277		1707-00225	0.00	110.0		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/07/2017	1707-00226 1707-00227	0.00	220.0 110.0		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		7 Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	07/07/2017	1707-00227	0.00	220.0		Acumen Waste Services Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126		1707-00229	0.00	220.0		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2017	7 Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126		1707-00230	0.00	220.0	0 R	Acumen Waste Services Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126	07/07/2017		0.00	110.0		Acumen Waste Services Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126	07/07/2017	1707-00232 1707-00233	0.00	110.0		Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Waste Management Environmental Action (West North West)	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126		1707-00233	0.00	4,755.6 110.0		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126	11/07/2017		0.00	110.0		Acumen Waste Services Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126		1707-00236	0.00	110.0		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2017	7 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/07/2017	1707-00237	0.00	8,487.5	6 R	Acumen Waste Services Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126		1707-00238	0.00	220.0		Acumen Waste Services Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Premises	Removal Of Workplace Waste	126		1707-00239	0.00	220.0		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Waste Management Environmental Action (West North West)	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126		1707-00240 1707-00241	0.00	5,723.8 110.0		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council		7 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/07/2017		0.00	4,722.1		Acumen Waste Services Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2017	1707-00243	0.00	412.0		Acushnet Europe Limited	No
Leeds City Council	31/07/2017	7 City Development	Highways	Supplies and Services	Publication And Promotion	267		1707-00244	0.00	932.4	0 R	Ad Merchandise Ltd	No
Leeds City Council		7 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205		1707-00245	0.00	645.0		Ad3 Envelope Printers Limited	No
Leeds City Council		7 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1707-00246	0.00	161.2		Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017	1707-00247 1707-00248	0.00	96.4 439.7		Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2017		0.00	4,000.0		Adam Bowett	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411		1707-00250	0.00	600.0		Adam Fullwood	No
Leeds City Council	31/07/2017	7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-00251	0.00	7,450.0		Adbolton Hall	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1707-00252	0.00	416.0		Adcs	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Internal Fees	6		1707-00253	0.00	858.7		Addleshaw Goddard Llp	No
Leeds City Council Leeds City Council		7 Resources and Housing 7 Environment & Housing	Sustainable Energy & Climate Change Parks and Countryside	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	265		1707-00254 1707-00255	0.00	858.7 6,510.0		Addleshaw Goddard Llp Addlestone & Partners	No No
Leeds City Council		7 Resources and Housing	Technology	Employees	Agency Staff	8		1707-00256	0.00	626.7		Addressorie & Partiers Adecco Alfred Marks	Yes
Leeds City Council		7 Resources and Housing	Technology	Employees	Agency Staff	8		1707-00257	0.00	508.5		Adecco Alfred Marks	Yes
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8		1707-00258	0.00	2,058.8		Adecco Alfred Marks	Yes
Leeds City Council		7 Resources and Housing	Technology	Employees	Agency Staff	8		1707-00259	0.00	2,300.0		Adecco Alfred Marks	Yes
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8		1707-00260	0.00	1,647.0		Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council		7 Resources and Housing 7 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1707-00261 1707-00262	0.00	1,714.2 1,371.4		Adecco Alfred Marks Adecco Alfred Marks	Yes Yes
Leeds City Council		7 Resources and Housing	Technology	Employees	Agency Staff	8		1707-00262	0.00	2,300.0		Adecco Alfred Marks	Yes
Leeds City Council		7 Resources and Housing	Technology	Employees	Agency Staff	8		1707-00264	0.00	1,714.2		Adecco Alfred Marks	Yes
Leeds City Council	31/07/2017	Resources and Housing	Technology	Employees	Agency Staff	8	20/06/2017	1707-00265	0.00	5,082.5	0 R	Adecco Alfred Marks	Yes
Leeds City Council		7 Resources and Housing	Technology	Employees	Agency Staff	8		1707-00266	0.00	27,468.6		Adecco Alfred Marks	Yes
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8		1707-00267	0.00	7,093.2		Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council		7 Strategic Accounts 7 Adults and Health	Miscellaneous Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526		1707-00268 1707-00269	0.00 0.00	150.0 21.0		Adel Crag Community Association Adel Pharmacy	No No
Leeds City Council		7 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526		1707-00269	0.00	10.3		Adel Pharmacy Adel Pharmacy	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-00270	0.00	590.8		Adel Pre School	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-00272	0.00	6,584.7	6 R	Adel Pre School	No
Leeds City Council	31/07/2017	7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-00273	0.00	491.4	0 R	Adele Harrington	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-00274	0.00	241.0		REDACTED PERSONAL DATA	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-00275	0.00	1,157.6		Aden House	No No
Leeds City Council Leeds City Council		7 City Development 7 Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-00276 1707-00277	0.00	2,550.0 398.0		Adetoun Rattenbury Adi Global	No No
Leeds City Council		7 Environment & Housing 7 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-00277	0.00	242.1		Adi Global	No
Leeds City Council		7 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-00270	0.00	226.5		Adi Global	No
Leeds City Council	31/07/2017	7 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-00280	0.00	1,378.7	1 R	Adi Global	No
Leeds City Council		7 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-00281	0.00	3,354.6		Adi Global	No
Leeds City Council	31/07/2017	7 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-00282	0.00	539.0	u K	Adi Global	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-00283	0.00		2.10 R	Adi Global	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2017	1707-00284 7 1707-00285	0.00		4.00 R 9.21 R	Adi Global Adi-Gardiner Ltd	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		7 1707-00286	0.00		1.76 R	Adi-Gardiner Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-00287	0.00		8.00 R	Adm Car Audio	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1707-00288 1707-00289	0.00		8.90 R 8.90 R	Adm Security Adm Security	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)	262	28/07/2017		0.00		8.90 R	Adm Security	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-00291	0.00		9.50 R	Adrien Kaponczai	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Premises Premises	Premises Security Services Premises Security Services	162 162		1707-00292 1707-00293	0.00		3.56 R 6.09 R	Adt Fire And Security Plc Adt Fire And Security Plc	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/07/2017	1707-00294	0.00	25	9.00 R	Adt Fire And Security Plc	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Civic Enterprise Leeds 31/07/2017 Social Services Pooled Budgets	Facilities Management	Supplies and Services Third Party Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569		7 1707-00295	0.00		5.05 R 2.20 R	Adt Leeds Cc Adult Placement Services	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06/07/2017	1707-00296 1707-00297	0.00		2.00 R	Adult Placement Services Adult Placement Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06/07/2017	1707-00298	0.00		2.20 R	Adult Placement Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-00299	0.00		3.81 R	Adult Placement Services	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	21/07/2017 26/07/2017		0.00 0.00		2.20 R 1.96 R	Adult Placement Services Adult Supported Living Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	05/07/2017	1707-00302	0.00	9	0.00 R	Advance Stocks Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	External Audit Fees	261		1707-00303	0.00		5.00 R	Advance Stocks Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 City Development 31/07/2017 Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Third Party Payments	External Audit Fees Day Centre	261 564	27/07/2017 13/07/2017		0.00		0.00 R 2.05 R	Advance Stocks Ltd Advitam Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00	20,18		Advitam Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05/07/2017		0.00		4.16 R	Advonet	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1707-00308 1707-00309	0.00		4.17 R 1.84 R	Advonet Advonet	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1707-00303	0.00		5.70 R	Advonet	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-00311	0.00		0.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	06/07/2017	1707-00312 1707-00313	0.00		0.33 R 0.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00313	0.00		B.74 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-00315	0.00	1,56	0.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00		2.80 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00		0.99 R 1.98 R	Affinity Trust Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00319	0.00		2.89 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-00320	0.00		8.56 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1707-00321 1707-00322	0.00		5.72 R 8.90 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-00323	0.00		5.85 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00324	0.00		4.48 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017	1707-00325 1707-00326	0.00		6.98 R 7.97 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00327	0.00		5.60 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-00328	0.00	36	0.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017	1707-00329 1707-00330	0.00		8.31 R 2.24 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-00330	0.00		4.78 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017	1707-00332	0.00		9.36 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Home Care	564 568	06/07/2017 06/07/2017	1707-00333 1707-00334	0.00		7.31 R 4.78 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1707-00334	0.00		4.76 K 7.22 R	Affinity Trust Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00336	0.00	30	0.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00337	0.00		2.47 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00		1.56 R 2.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		6.64 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00		7.04 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-00342 1707-00343	0.00		2.00 R 1.04 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00344	0.00		2.27 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00		1.76 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017	1707-00346 1707-00347	0.00		9.20 R 8.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00347	0.00		8.60 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00		6.30 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017	1707-00350 1707-00351	0.00		2.16 R 1.92 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00351	0.00		9.60 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00353	0.00		5.58 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017	1707-00354 1707-00355	0.00		8.80 R 2.82 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00		8.80 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00357	0.00		6.79 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-00358 1707-00359	0.00		0.51 R B.40 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00359	0.00	,	1.36 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-00361	0.00	81	6.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Home Care	564 568	06/07/2017	1707-00362 1707-00363	0.00		4.56 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-00363	0.00		1.16 R 2.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-00365	0.00	1,21	1.04 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00366	0.00		4.28 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-00367 1707-00368	0.00 0.00		1.76 R 9.20 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-00369	0.00		8.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-00370	0.00	1,06	2.67 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-00371	0.00		2.18 R 6.48 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-00372 1707-00373	0.00		6.48 R 4.18 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-00374	0.00	31	9.60 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1707-00375	0.00		6.99 R	Affinity Trust	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Just For People With Learning Disabilitie	Third Party Payments	Home Care	200	00/07/2017	1707-00376	0.00	42	3.47 R	Affinity Trust	No

March Control Contro	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc													
March Marc													
Column C	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	06/07/2017	1707-00380		2,503.	40 R		
March Marc													
March Control Contro	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-00383	0.00	465.	06 R	Affinity Trust	
March Color Colo													
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Leady Colored at All Control and All Colored at A													
Table Control of C													
March of Control of	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017	1707-00393	0.00	1,994.	44 R	Affinity Trust	No
March Property March Pro													
Lamp Compare According Allows 200000000000000000000000000000000000	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017	1707-00396	0.00	17,538.	00 R	Affinity Trust	No
Second Second Assemble Second Secon													
Linch Color Colo													
Second Column Second Secon	Leeds City Council	31/07/2017 Adults and Health		Third Party Payments	Home Care								
Second Control and Control a													
James Dept. Control of the Con	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017	1707-00403	0.00	1,685.	89 R	Affinity Trust	No
John Color June J													
Load Column Col													
Jack													
	Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-00410	0.00	403.	68 R	Affinity Trust	
Leach Cy County 1,000 1,													
Leach Group Court of Accountable Rost) Co													
Leach Circ Count of International Property Leach Circ Count of													
Leach City Clanard Land Control (Carbon Control Septiments) 1007/2017 Food Benders Personal Regulation of Control Septiments (Carbon Control Septiments) 1007/2017 Food Benders Personal Regulation of Control Septiments (Carbon Control Septiments) 1007/2017 Food Benders Personal Regulation (Carbon Control Septiments) 1007/2017 Food Benders Personal Regulati	Leeds City Council	31/07/2017 Children and Families		Supplies and Services		202			0.00	40.	96 R	Aid Training & Operations Ltd	No
Joseph Conf. Community Conf. Sept.													
Leads Clay Council and Associated Budget						203				91.	20 R		No
Least City Clarified Accountable libery Control Accoun													
Leads City Council													
Leed: Dirty Countal 3107/2017 Environment & Housing	Leeds City Council		Leeds Building Services		Operational Materials	205	06/07/2017	1707-00424	0.00	2,163.	42 R		No
Leeb Dig Countil 31/07/2017 Environment A Housing Leeb Building Sevices Septies and Services Commental Services Septies and Services Commental Services Septies and Services Commental Services Comme													
Lest Oct Counting 1,000	Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-00427	0.00	17.	33 R	Air Conditioning Accessories	No
Leeds City Councid 31/07/2017 Cive Emigrate Leeds Commission Services Soppless and Services Commission Services													
Lees City Council 31007/2017 Forefromerial Aleasing 1007/2017 Forefromerial Aleasing 200 100.65 R A Fore Powment Yes 1007/2017 Forefromerial Aleasing 200 100.75 R A Fore Powment Yes 1007/2017 Forefromerial Aleasing 200 2007/2017 Forefromerial Aleasing 2007/2017 Forefro													
Lends City Coursel 3107/2017 Environment & Housting Environment Health Health Supplies and Services Supplies and S													
Leeds City Coursel 31/07/2017 Ferrorment & Headth Supplies and Services Commental Femaleum And Egypment 203 07/07/2017 17/07/04/55 0.0 1.3.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Al Ligado Lk No Leeds City Coursel 1.0.1 R Ligado Lk No Ligado Report 1.0.1 R Ligado Lk Ligado Lk No Ligado Report 1.0.1 R Ligad													
Leeds City Coursell section (1) 19 (1	Leeds City Council	31/07/2017 Environment & Housing	Environmental Health		Operational Furniture And Equipment	203	07/07/2017	1707-00434	0.00	75.	12 R		No
Leefs (Dy Cournel South For Person Manual Leefs (Dy Cournel South For Manual Leefs (D													
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Sentender of Communities Sentender of Collect People - 65 And Over Communities Sentender of Collect People - 65 And Over Communities Sentender of Collect People - 65 And Over Communities Sentender of Collect People - 65 And Over Communities Sentender of Collect People - 65 And Over Communities Sentender of Collect People - 65 And Over Communities Sentender of Collect People - 65 And Over Communities Sentender of Collect People - 65 And Over Sentender of Collect People - Sentender of Collect Peo		31/07/2017 Social Services Pooled Budgets			Residential	580	26/07/2017	1707-00437	0.00	3,059.	84 R	Aire House	No
Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council 3107/2017 Children and Families Services For Older People - 65 And Over Leads City Council Services For Older People -													
Leeds City Council 3107/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Section 17 551 0606/2017 1707-00442 0.00 4,881.44 Artecide (Goldsborough) No					Residential			1707-00440		15,262.	58 R	Aire View Residential Home	
Leads City Courol 3107/72017 Adults and Health Services For Older People - 65 And Over Third Parly Psyments Residential Care Dementia 571 2607/72017 1707-00444 0.0 24,037.76 R. Alredale (Goldsborough) No Leads City Courol 3107/72017 Civic Enterprise Leads Commercial Services Co													
Leads City Cournel 3107/2217 Author and Health Services For Older People - 85 And Over Commercial Services Supplies and Services Supplie													
Leeds City Council 31/07/2017 C Nicher Enterprise Leeds Commercial Services Supplies and Services Fasching Materials 202 10/07/2017 1707-00448 0.00 7.28/200 R Airodale Catering Equipment Ltd No	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	26/07/2017	1707-00444	0.00	24,037.	76 R		
Leeds City Council a Accountable Body 3107/2017 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Home Care 568 2107/2017 1707-00448 0.0 10.15.3 R Airedale Nhs Foundation Trust No Leeds City Council as Accountable Body 107/2017 Social Services Pooled Budgets Jac For People With Learning Disabilitie Third Party Payments Home Care 568 2107/2017 1707-00448 0.0 10.15.3 R Airedale Nhs Foundation Trust No No 10.5 R Airedale Nhs Foundation													
Leeds City Council as Accountable Body 3107/2017 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Home Care 568 2107/2017 1707-00499 0.00 101.53 R Airedale Nhs Foundation Trust No Leeds City Council 3107/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 265 2807/2017 1707-00451 0.00 157.50 R Air-Weigh Europe Limited No Leeds City Council 3107/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council Services For Adults Under 65 Mental/Dis Counci	Leeds City Council	31/07/2017 Children and Families		Supplies and Services	Teaching Materials	202	10/07/2017	1707-00447	0.00	4,065.	00 R	Airedale Catering Equipment Ltd	No
Leefs City Council and Accountable Body 31/07/2017 Social Services Provided Budgets Jos For People Mith Learning Disabilitie Third Party Payments Home Care S68 21/07/2017 17/07/00450 0.00 10.53 R Air-Weigh Europae Limited No No Leefs City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Supplie													
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 19/07/2017 17/07-00455 0.00 175.00 R Air Melria No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 19/07/2017 17/07-00455 0.00 175.00 R Air Melria No No No No No No No N												Airedale Nhs Foundation Trust	
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 19/07/2017 1707-00453 0.00 175.00 R Ait Mittra No No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00455 0.00 175.00 R Ait Mittra No No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00455 0.00 175.00 R Ait Mittra No No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00456 0.00 175.00 R Ait Mittra No No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00457 0.00 175.00 R Ait Mittra No No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00458 0.00 175.00 R Ait Mittra No No Ait Mittr													
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00455 0.00 175.00 R Ait Mittra No No No No No No No N													
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00456 0.00 175.00 R Ait Mittra No No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00458 0.00 175.00 R Ait Mittra No No Ait Mittra No No No No No No No N	Leeds City Council		Services For Adults Under 65 Mental/Dis	Third Party Payments									
Leds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Leds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00458 0.00 17.50.0 R Ait Mitra No Leds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00458 0.00 17.50.0 R Ait Mitra No Leds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00459 0.00 17.50.0 R Ait Mitra No Leds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00460 0.00 17.50.0 R Ait Mitra No Leds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00461 0.00 175.00 R Ait Mitra No Leds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Services For Adults Under 68 Mental/Dis Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00461 0.00 175.00 R Ait Mitra No No Leds City Council 31/07/2017 Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00461 0.00 175.00 R Ait Mitra No No No Services For Adults Under 68 Mental/Dis Services For Ad													
Leads City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Leads City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00469 0.00 175.00 R Ait Mitra No Leads City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00461 0.00 175.00 R Ait Mitra No Leads City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00461 0.00 175.00 R Ait Mitra No Leads City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00462 0.00 175.00 R Ait Mitra No Leads City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00462 0.00 175.00 R Ait Mitra No Leads City Council 31/07/2017 Social Services Pooled Budgets Joseph With Learning Disabilities No Leads City Council 31/07/2017 Social Services Pooled Budgets Joseph With Learning Disabilities Payments Fees - Level 4 520 21/07/2017 1707-00463 0.00 175.00 R Ait Mitra No No Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00463 0.00 175.00 R Ait Mitra No No Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00463 0.00 175.00 R Ait Mitra No No Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00463 0.00 175.00 R Ait Mitra No No Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00463 0.00 175.00 R Ait Mitra No No Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00463 0.00 175.00 R Ait Mitra No No Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00	Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-00457	0.00	175.	00 R	Ait Mitra	No
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Cycomic Third Party Payments Fees - Level 4 520 21/07/2017 1707-00461 0.00 175.00 R Ait Mitra No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Cycomical Third Party Payments Fees - Level 4 520 21/07/2017 1707-00461 0.00 175.00 R Ait Mitra No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 21/07/2017 1707-00462 0.00 175.00 R Ait Mitra No Leeds City Council as Accountable Body Side Services For Adults Under 65 Mental/Dis Cycomical Services For Adults Under 65 Mental/Dis District Third Party Payments Fees - Level 4 520 28/07/2017 1707-00462 0.00 175.00 R Ait Mitra No Leeds City Council as Accountable Body Side Services For Adults Under 65 Mental/Dis District 15 Fees - Level 4 520 28/07/2017 1707-00463 0.00 175.00 R Ait Mitra No Leeds City Council 31/07/2017 City Development Receitable Services For Adults Under 65 Mental/Dis S													
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Cycling Third Party Payments Pees - Level 4 520 21/07/2017 1707-00462 0.00 175.00 R Ait Mitra No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Cycling Third Party Payments Fees - Level 4 520 21/07/2017 1707-00463 0.00 175.00 R Ait Mitra No Leeds City Council as Accountable Body In Cycling Cycling 31/07/2017 2017 2017 2017 2017 2017 2017 2017													
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 68 Mental/Dis Leeds City Council as Accountable Body 31/07/2017 Scizial Services Pooled Budgets Jos For People With Learning Disabilitie Fees - Level 4 520 28/07/2017 17/07-00463 0.00 175.00 R Ait Mitra No Leeds City Council 31/07/2017 Toty Development Recreation Supplies and Services Operational Materials 205 07/07/2017 17/07-00465 0.00 1,696.50 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 07/07/2017 17/07-00465 0.00 1,696.50 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 07/07/2017 17/07-00465 0.00 316.80 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People Indept 65 P/Dis Third Party Payments Home Care 58 21/07/2017 17/07-00468 0.00 4,205.96 R Aj Community Care Ltd No	Leeds City Council	31/07/2017 Adults and Health		Third Party Payments									
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Residential 58 26/07/2017 1707-00464 0.00 6,173.24 R Aitch Care Homes No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 07/07/2017 1707-00466 0.00 316.80 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 07/07/2017 1707-00466 0.00 316.80 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 19/07/2017 1707-00466 0.00 316.80 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Aults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 21/07/2017 1707/2017 1707-00469 0.00 4,026.96 R Aj Community Care Ltd No Leeds City Council													
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 07/07/2017 1707-00466 0.00 316.80 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 19/07/2017 1707-00467 0.00 221.40 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 21/07/2017 1707-00469 0.00 4,026.96 R Aj Community Care Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 21/07/2017 1707-00469 0.00 5,776.77 R Aj Community Care Ltd No	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-00464	0.00	6,173.	24 R	Aitch Care Homes	No
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 19/07/2017 1707-00467 0.00 221.40 R Aitkens Sportsturf Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 21/07/2017 1707-00468 0.00 4,026.96 R A) Community Care Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People Under 65 P/Dis Home Care 568 21/07/2017 1707-00469 0.00 5,776.77 R A) Community Care Ltd No													
Leeds City Council 31/07/2017 Adults and Health Services For Older People Under 65 P/Dis Third Parfy Payments Home Care 568 21/07/2017 1707-00469 0.00 5,776.77 R Aj Community Care Ltd No	Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2017	1707-00467	0.00	221.	40 R	Aitkens Sportsturf Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017		0.00	6,323.1		Aj Community Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Third Party Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203	21/07/2017 05/07/2017		0.00 0.00	12,968.1 346.6		Aj Community Care Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-00474	0.00	131.2	5 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	14/07/2017 26/07/2017		0.00	102.0 1,247.6		Ajm Fixings & Power Tools Ltd Akari Care Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/07/2017		0.00	7,500.0		Akd Solutions Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	54.6		Akw Medicare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017		0.00	66.6 46.5		Akw Medicare Ltd Akw Medicare Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2017	1707-00481	0.00	304.0	5 R	Al Shafa Pharmacy	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Clothing & Uniforms	511 241	21/07/2017 19/07/2017		0.00	819.0 71.7		Alanna Cardiss Albert Haywood & Sons Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	31/07/2017		0.00	46.2		Albert Haywood & Sons Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	21/07/2017	1707-00485	0.00	6,450.0	0 R	Alcium Software Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		7 1707-00486 7 1707-00487	0.00		9 R 0 R	Aldi Aldi	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Parmiles 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-00487	0.00	15.0		Aldi	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-00489	0.00		1 R	Aldi	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Strategy And Improvement Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		7 1707-00490 7 1707-00491	0.00	19.6 83.2		Aldi Aldi	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231	16/06/201	7 1707-00492	0.00	22.9		Aldi	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-00493	0.00	130.2		Aldi Stores	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Support Services	Leaving Care Allowances Legal Disbursements	634 411		7 1707-00494 1707-00495	0.00	3.6 3,199.0		Aldi Stores Alex Taylor	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-00496	0.00	1,308.0		Alex Taylor	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-00497	0.00	180.0		Alex Taylor	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	26/07/2017 26/07/2017		0.00	22,012.3 18,237.6		Alexander Residential Home Alexander Residential Home	No No
Leeds City Council	31/07/2017 City Development	Recreation	Income	Swimming Bath Charges	923	13/07/2017		0.00	91.3		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	1,497.9		Alexandra Court	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26/07/2017 05/07/2017		0.00 0.00	12,019.5 88.7		Alexandra Court Alexandra Hirst	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-00504	0.00	590.8	5 R	Alexandra Leigh	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2017		0.00	290.0		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017 04/07/2017		0.00	2,090.0 4,217.2		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017		0.00	975.0		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00	3,500.0		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Communities	Supplies and Services Capital	'Well Being' Large Grants Projects Other Costs	230	28/07/2017 28/07/2017		0.00	552.6 6,027.5		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/07/2017 Confind files and Environment 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	5,280.0		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017		0.00	147.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14/07/2017 21/07/2017		0.00	147.8 147.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017		0.00	147.8		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-00517	0.00	38.7	5 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Streetscene Environmental Services Safeguarding Targeted & Specialist	Income Third Party Payments	Penalties, Fines & Car Parking Charges Services Rendered By Other Organisations	934 511	07/07/2017 21/07/2017		0.00	113.0 327.6		REDACTED PERSONAL DATA Alison Brook	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/07/2017		0.00	300.0		All Abode	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	195.0		All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 07/07/2017		0.00	195.0 195.0		All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	195.0		All Clear Solutions Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	250.0		All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 21/07/2017		0.00	250.0 195.0		All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	585.0		All Clear Solutions Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	195.0		All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017		0.00 0.00	195.0 195.0		All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-00532	0.00	250.0	0 R	All Clear Solutions Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	195.0		All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017		0.00 0.00	195.0 195.0		All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	195.0		All Clear Solutions Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	195.0		All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017 28/07/2017		0.00	195.0 390.0		All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-00540	0.00	195.0	0 R	All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	195.0		All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	28/07/2017 14/07/2017		0.00	195.0 787.8		All Stars Childcare	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-00544	0.00	206.7	0 R	All Stars Childcare	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	21/07/2017	1707-00545 1707-00546	0.00	6,749.4 330.0		All Stars Childcare Allansound Communications	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1707-00546	0.00	45.0		Allansound Communications Allansound Communications	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017		0.00	12,248.5		Allerton Avenue	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	03/07/2017 05/07/2017		0.00	-60.0 733.0		Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance	Supplies and Services	Bank Charges Bank Charges	263	05/07/2017		0.00	100.0		Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-00552	0.00	1,765.9	0 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2017	1707-00553 1707-00554	0.00	677.1 660.0		Allied Exploration & Geotechnics Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/07/2017		0.00	660.0		Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-00556	0.00	94.5	0 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/07/2017		0.00	15,357.0		Allied Healthcare	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00	1,371.1 520.3		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/07/2017	1707-00560	0.00	664.4	9 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/07/2017	1707-00561	0.00	144.5		Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11/07/2017 17/07/2017	1707-00562 1707-00563	0.00 0.00	998.7 20,825.4		Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568		1707-00564	0.00	8,350.4		Allied Healthcare	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	21/07/2017	1707-00565	0.00	1,056.9	92 R	Allied Healthcare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-00566	0.00	2,443.	5 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017	1707-00567 1707-00568	0.00	341.4 5,247.1		Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-00569	0.00	1,917.		Allied Healthcare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-00570	0.00	11,700.		Allied Healthcare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-00571	0.00	1,420.		Allied Healthcare	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	21/07/2017	1707-00572	0.00	12,306. 8,653.2		Allied Healthcare	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526		1707-00573	0.00	93.0		Allied Pharmacy Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-00575	0.00	295.0		Allied Pharmacy Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-00576	0.00	33.		Allied Pharmacy Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017	1707-00577	0.00	14.3 331.5		Allpay Limted Allpay Limted	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1707-00570	0.00		25 R	Allpay Limted Allpay Limted	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bank Charges	263		1707-00580	0.00	1.3	87 R	Allpay Limted	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	14/07/2017		0.00		14 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		1707-00582 1707-00583	0.00 0.00	151.9 11,068.0		Allpay Limted Allpay Limted	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bank Charges	263		1707-00584	0.00	496.		Allpay Limted	No
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	07/07/2017		0.00	279.0		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1707-00586 1707-00587	0.00	2,273.2		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Highways	Transport Transport	Fuel (Non LCC Supplies)	321	07/07/2017		0.00	154.		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07/07/2017	1707-00589	0.00	2.7	70 R	Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321		1707-00590	0.00		87 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Public Health	Transport Supplies and Services	Fuel (Non LCC Supplies) Publication And Promotion	321 267		1707-00591 1707-00592	0.00	45.3 400.0	85 R	Allstar Business Solutions Ltd Alpha Card Compact Media Ltd	No No
Leeds City Council	31/07/2017 Adults and Frealth 31/07/2017 Communities and Environment	Communities	Support Services	Legal Disbursements	411		1707-00592	0.00	199.7		Alphabiolabs	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Support Services	Legal Disbursements	411	05/07/2017		0.00	90.0		Alphabiolabs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/07/2017		0.00	97.		Alphabiolabs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1707-00596 1707-00597	0.00 0.00	69.3 121.3	88 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-00598	0.00	380.0		Alphabiolabs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/07/2017	1707-00599	0.00	90.0	00 R	Alphabiolabs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-00600	0.00	304.		Alphabiolabs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	24/07/2017 26/07/2017		0.00	485.0 240.0		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Support Services	Legal Disbursements	411		1707-00603	0.00	130.0		Alphabiolabs	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Support Services	Legal Disbursements	411	26/07/2017	1707-00604	0.00	130.0	11 R	Alphabiolabs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411 411	28/07/2017 31/07/2017	1707-00605	0.00	445.0 165.0		Alphabiolabs Alphabiolabs	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategy and Improvement	Support Services Supplies and Services	Memberships	226		1707-00606	0.00	12,041.		Alps (Alkemygold Ltd)	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-00608	0.00	286.0		Al-Shafa Pharmacy	No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241		1707-00609	0.00	60.0		Alter 8	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations	561 511		1707-00610 1707-00611	0.00	68,125.0 196.9		Alzheimers Society REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-00611	0.00	360.0		Amanda Cunliffe Solicitors	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	32.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-00614	0.00	393.9		Amanda Wharton	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1707-00615 1707-00616	0.00	327.0 200.0		Amanda Wharton Amateur Swimming Association	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	1,605.9		Amazing Grace Early Years Childcare	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-00618	0.00	39.7	'5 R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	6,642.7		Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/07/2017	1707-00620	0.00	606.0 1,455.2		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-00622	0.00	163.		Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/07/2017	1707-00623	0.00	570.4	18 R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-00624	0.00	215.0		Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1707-00625 1707-00626	0.00	431.8 177.3		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-00627	0.00	1,464.9		Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-00628	0.00	375.0		Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Partnerships	Supplies and Services	Operational Furniture And Equipment Office Consumables	203		1707-00629 1707-00630	0.00	3,038.2		Amazon Leisure Uk Ltd Amazon Prime	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210 210		1707-00630	0.00		10 R	Amazon Prime	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1707-00632	0.00		99 R	Amazon Prime	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1707-00633	0.00		99 R	Amazon Prime	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1707-00634	0.00		99 R	Amazon Prime	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Young Peoples Rewards Operational Furniture And Equipment	653 203		1707-00635 1707-00636	0.00 0.00		90 R 90 R	Amazon Svcs Europe,sar Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Telephones	213		1707-00637	0.00		3 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-00638	0.00	23.8		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1707-00639	0.00		00 R 15 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-00641	0.00		28 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	01/06/2017	1707-00642	0.00	22.9	94 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		1707-00643	0.00		7 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1707-00644 1707-00645	0.00		99 R 87 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Environment & Hodsing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1707-00646	0.00		19 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	01/06/2017	1707-00647	0.00	15.	9 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01/06/2017	1707-00648	0.00		96 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202		1707-00649 1707-00650	0.00 0.00		85 R 29 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	202		1707-00650	0.00		9 R 98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1707-00652	0.00	5.3	80 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	02/06/2017	1707-00653	0.00	160.8	80 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207		1707-00654	0.00		98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1707-00655 1707-00656	0.00		18 R 13 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/06/2017	1707-00657	0.00	2.0	62 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	03/06/2017	1707-00658	0.00	44.5	66 R	Amazon UK Marketplace	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Operational Materials	205	03/06/2017 1707-00659	0.00		6.73 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Environment & Housing	Housing Management Environmental Action (West North West)	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	04/06/2017 1707-00660 04/06/2017 1707-00661	0.00		5.00 R 6.20 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/06/2017 1707-00662	0.00		9.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Office Consumables	210	05/06/2017 1707-00663	0.00		5.98 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	05/06/2017 1707-00664 06/06/2017 1707-00665	0.00		2.48 R 5.35 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06/06/2017 1707-00666	0.00		5.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2017 1707-00667	0.00		3.23 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Transport Employees	Vehicle Spares Best Value Training	345 70	06/06/2017 1707-00668 07/06/2017 1707-00669	0.00		3.47 R 9.94 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/06/2017 1707-00670	0.00	4	4.87 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Social Services Support Services Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	07/06/2017 1707-00671 07/06/2017 1707-00672	0.00		8.42 R 8.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	07/06/2017 1707-00672	0.00		5.47 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/06/2017 1707-00674	0.00	2	7.24 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials	285 206	08/06/2017 1707-00675 08/06/2017 1707-00676	0.00		5.97 R 8.00 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	08/06/2017 1707-00677	0.00		5.89 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/06/2017 1707-00678	0.00		2.76 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	08/06/2017 1707-00679 08/06/2017 1707-00680	0.00		6.68 R 5.74 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2017 1707-00681	0.00		9.97 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	09/06/2017 1707-00682	0.00		5.00 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Partnerships Parks And Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Computer Software & Equipment	206 214	09/06/2017 1707-00683 09/06/2017 1707-00684	0.00		6.99 R 8.67 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	09/06/2017 1707-00685	0.00		2.87 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	09/06/2017 1707-00686	0.00		3.81 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Finance	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Furniture & Equipment	285 201	11/06/2017 1707-00687 12/06/2017 1707-00688	0.00		4.98 R 2.66 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Resources and Hodsing	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2017 1707-00689	0.00		9.70 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/06/2017 1707-00690	0.00	2	6.00 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials General Amenity For Clients/Residents	206 285	12/06/2017 1707-00691 12/06/2017 1707-00692	0.00		7.84 R 4.47 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Finance	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	13/06/2017 1707-00692	0.00		4.47 R 3.33 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	13/06/2017 1707-00694	0.00		9.52 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials	202 210	14/06/2017 1707-00695 14/06/2017 1707-00696	0.00		9.99 R 0.83 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Office Consumables Young Peoples Activities	652	14/06/2017 1707-00697	0.00		0.63 R 5.48 R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00698	0.00		4.37 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Home Care Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15/06/2017 1707-00699 15/06/2017 1707-00700	0.00		4.36 R 4.37 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Home Care Services Home Care Services	Supplies and Services	Operational Furniture And Equipment	203 203	15/06/2017 1707-00700	0.00		4.36 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00702	0.00	2	4.38 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	15/06/2017 1707-00703	0.00		5.61 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Home Care Services Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	15/06/2017 1707-00704 15/06/2017 1707-00705	0.00		4.37 R 2.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00706	0.00	2	4.36 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00707	0.00		4.36 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Home Care Services Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/06/2017 1707-00708 15/06/2017 1707-00709	0.00		4.36 R 5.40 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00710	0.00		4.36 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00711	0.00		4.37 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Home Care Services Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/06/2017 1707-00712 15/06/2017 1707-00713	0.00		4.36 R 8.23 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00714	0.00		4.36 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00715	0.00		4.36 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/06/2017 1707-00716 15/06/2017 1707-00717	0.00		4.37 R 4.36 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00718	0.00		4.39 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00719	0.00		4.37 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/06/2017 1707-00720 15/06/2017 1707-00721	0.00		4.37 R 4.37 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Adults and Fleatin	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/06/2017 1707-00722	0.00		4.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/06/2017 1707-00723	0.00		3.96 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Grants To Voluntary Organisations	206 293	16/06/2017 1707-00724 16/06/2017 1707-00725	0.00		9.00 R 9.95 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	16/06/2017 1707-00726	0.00		5.60 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	17/06/2017 1707-00727	0.00		6.57 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	17/06/2017 1707-00728 17/06/2017 1707-00729	0.00		1.95 R 1.73 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/06/2017 1707-00729	0.00		6.00 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/06/2017 1707-00731	0.00		6.00 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Office Consumables	211 210	18/06/2017 1707-00732 18/06/2017 1707-00733	0.00		3.33 R 5.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/06/2017 1707-00734	0.00		7.45 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	18/06/2017 1707-00735	0.00		5.90 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	19/06/2017 1707-00736 20/06/2017 1707-00737	0.00		0.88 R 6.83 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Operational Materials	205	20/06/2017 1707-00737	0.00		1.96 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Operational Furniture And Equipment	203	20/06/2017 1707-00739	0.00	3	2.25 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	20/06/2017 1707-00740 20/06/2017 1707-00741	0.00		9.98 R 6.20 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Transfer Payments Supplies and Services	Office Furniture & Equipment	201	20/06/2017 1707-00741 20/06/2017 1707-00742	0.00		6.20 K 8.54 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	General Maintenance	104	20/06/2017 1707-00743	0.00	2	1.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Furniture & Equipment	201	20/06/2017 1707-00744	0.00		2.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Asset Management Services	Transfer Payments Supplies and Services	Young Peoples Activities Computer Software & Equipment	652 214	20/06/2017 1707-00745 21/06/2017 1707-00746	0.00		7.89 R 4.75 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	21/06/2017 1707-00747	0.00		9.92 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21/06/2017 1707-00748	0.00		1.95 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Legal Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Furniture & Equipment	206 201	22/06/2017 1707-00749 22/06/2017 1707-00750	0.00		8.97 R 4.80 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Furniture & Equipment	201	22/06/2017 1707-00751	0.00		7.62 R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	22/06/2017 1707-00752	0.00	5	3.26 R	Amazon UK Marketplace	Yes

Column C	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
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March Color	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	26/06/2017 1707-00761		1	17.46 R	Amazon UK Marketplace	Yes
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June Control Control	Leeds City Council	31/07/2017 Children and Families		Supplies and Services	Books & Audio-Visual Materials	206	17/06/2017 1707-00789		3	38.98 R	Amazon UK Retail	Yes
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Leefs City Council 31/07/2017 City Development Libraics, Arts A Heritage Supplies and Services Supplies and Services Computer Software & Equipment 2/4 15/08/2017 1707-00825 0.00 24.38 R Amazon, Co. Uk Yes				Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-00822		2	24.36 R	Amazon.Co.Uk	Yes
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 15/08/2017 17/07-00825 0.00 11.65 R Amazon, Co.Uk Yes Ves Ve												
Leeds City Council 31/07/2017 Communities and Environment Customer Access Supplies and Services Operational Materials 205 17/06/2017 1707-00825 0.00 56.71 R Amazon, Co.U.k Yes Leeds City Council 31/07/2017 Strategic Landford Housing Management Supplies and Services Operational Materials 205 21/06/2017 1707-00825 0.00 24.95 R Amazon, Co.U.k Yes Ves Ves												
Leeds City Council 31/07/2017 Strategic Landlord Housing Management Supplies and Services Operational Materials 205 21/06/2017 1707-00828 0.00 24.95 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00830 0.00 11.56 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00830 0.00 11.56 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00830 0.00 15.52 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00832 0.00 15.52 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00832 0.00 15.52 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00832 0.00 15.52 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00832 0.00 15.52 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00832 0.00 15.52 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00832 0.00 32.29 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00833 0.00 32.29 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00833 0.00 32.29 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Services Office Consumables 210 23/06/2017 1707-00833 0.00 32.29 R Amazon.Co.Uk Yes Safeguarding Targeted & Specialist Supplies and Serv												
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Leeds City Council 3107/2017 Communities and Environment Customer Access Supplies and Services Office Consumables 210 23/06/2017 1707-00831 0.00 15.52 R Amazon.Co.Uk Yes												
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Crockery, Cutlery & Ubensils 21 25/06/2017 1707-00832 0.00 2.01 R Amazon, Co.Uk Yes	Leeds City Council	31/07/2017 Communities and Environment		Supplies and Services	Office Consumables	210	23/06/2017 1707-00831		1	15.52 R	Amazon.Co.Uk	Yes
Leeds City Council 3107/2017 Children and Families Safguarding Targeted & Specialist Supplies and Services Office Consumables 210 28/06/2017 1707-00834 0.00 10.44 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Supplies and Services Operational Furniture And Equipment 214 27/06/2017 1707-00836 0.00 18.60 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Best Value Training 70 29/06/2017 1707-00837 0.00 18.60 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Best Value Training 70 29/06/2017 1707-00837 0.00 18.60 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Adults and Health Public Transport Expenses 310 08/06/2017 1707-00838 0.00 38.40 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Adults and Health Public Transport Expenses 310 08/06/2017 17	Leeds City Council											
Leeds City Council 3107/2017 Environment & Housing Waste Management Supplies and Services Computer Software & Equipment 214 27/06/2017 1/07-00835 0.0 68.88 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Supplies and Services Operational Furniture And Equipment 203 28/06/2017 1/07-00836 0.0 18.60 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Adults and Health Other Adult Services Transport Public Transport Expenses 310 08/06/2017 1/07-00838 0.00 11.99 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Adults and Health Other Adult Services Transport Public Transport Expenses 310 08/06/2017 1/07-00838 0.00 38.40 R Amazon.Co.Uk Yes Leeds City Council 31/07/2017 Crivic Enterprise Leeds Shared Services Transport Public Transport Expenses 310 08/06/2017 1/07-00843 0.00 38.40 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Communities and Environment												
Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Supplies and Services Operational Furniture And Equipment 203 28/06/2017 1707-00836 0.00 18.60 R Amazon, Co, Uk Yes Leeds City Council 31/07/2017 Adults and Health Other Adult Services Transport Public Transport Expenses 310 08/06/2017 1707-00838 0.00 38.40 R Amazon, Co, Uk Yes Leeds City Council 31/07/2017 Adults and Health Other Adult Services Transport Public Transport Expenses 310 08/06/2017 1707-00839 0.00 38.40 R Amber Cars Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Transport Public Transport Expenses 310 08/06/2017 1707-00839 0.00 280.30 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Cummunities and Environment Transport Public Transport Expenses 310 08/06/2017 1707-00841 0.00 194.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access <												
Leeds City Council 31/07/2017 Adults and Health Other Adult Services Transport Public Transport Expenses 310 08/06/2017 1707-00838 0.00 38.40 R Amber Cars Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Transport Public Transport Expenses 310 08/06/2017 1707-00839 0.00 280.30 R Amber Cars Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Transport Public Transport Expenses 310 08/06/2017 1707-00840 0.00 35.00 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Transport Public Transport Expenses 310 08/06/2017 1707-00841 0.00 194.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Transport Public Transport Expenses 310 08/06/2017 1707-00841 0.00 197.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Transport Public Tran	Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Furniture And Equipment	203	28/06/2017 1707-00836	0.00	1	18.60 R	Amazon.Co.Uk	Yes
Leeds City Council 31/07/2017 Adults and Health Public Health Transport Public Transport Expenses 310 08/06/2017 1/07-00839 0.00 280.30 R Amber Cars Yes Leeds City Council 31/07/2017 Coinc munities and Environment Communities Transport Public Transport Expenses 310 08/06/2017 1/07-00840 0.00 35.00 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Transport Public Transport Expenses 310 08/06/2017 1/07-00841 0.00 194.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Transport Public Transport Expenses 310 08/06/2017 1/07-00841 0.00 194.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Transport Public Transport Expenses 310 08/06/2017 1/07-00842 0.00 678.70 R Amber Cars Yes Leeds City Council 31/07/2017 Expresses 310 08/06/2017 1/07-00843 0.00 678.	Leeds City Council			Employees	Best Value Training							
Leeds City Council 31/07/2017 Communities and Environment Shared Services Transport Public Transport Expenses 310 08/06/2017 1707-00840 0.00 35.00 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Transport Public Transport Expenses 310 08/06/2017 1707-00841 0.00 187.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Transport Public Transport Expenses 310 08/06/2017 1707-00842 0.00 187.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Transport Public Transport Expenses 310 08/06/2017 1707-00843 0.00 678.70 R Amber Cars Yes Leeds City Council 31/07/2017 Resources and Housing Strategic Housing Support Transport Public Transport Expenses 310 08/06/2017 1707-00843 0.00 678.70 R Amber Cars Yes Leeds City Council 31/07/2017 Resources and Housing Democratic Services Transport												
Leeds City Council 31/07/2017 Communities and Environment Communities and Environment Customer Access Transport Public Transport Expenses 310 08/08/2017 1/07-00841 0.00 194.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Transport Public Transport Expenses 310 08/08/2017 1/07-00842 0.00 187.70 R Amber Cars Yes Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Transport Public Transport Expenses 310 08/06/2017 1/07-00843 0.00 678.70 R Amber Cars Yes Leeds City Council 31/07/2017 Environment & Housing Strategic Housing Support Transport Public Transport Expenses 310 08/06/2017 1/07-00843 0.00 678.70 R Amber Cars Yes Leeds City Council 31/07/2017 Resources and Housing Strategic Housing Support Transport Public Transport Expenses 310 08/06/2017 1/07-00843 0.00 678.70 R Amber Cars Yes Leeds City Council 31/07/2017 Resources and Housing Democra												
Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Transport Public Transport Expenses 310 08/06/2017 1707-00843 0.00 678.70 R Amber Cars Yes Leeds City Council 31/07/2017 Environment & Housing Strategic Housing Support Transport Public Transport Expenses 310 08/06/2017 1707-00843 0.00 71.20 R Amber Cars Yes Leeds City Council 31/07/2017 Resources and Housing Democratic Services Transport Public Transport Expenses 310 08/06/2017 1707-00843 0.00 71.20 R Amber Cars Yes	Leeds City Council	31/07/2017 Communities and Environment	Communities	Transport	Public Transport Expenses	310	08/06/2017 1707-00841	0.00	19	94.70 R	Amber Cars	Yes
Leeds City Council 31/07/2017 Environment & Housing Strategic Housing Support Transport Public Transport Expenses 310 08/06/2017 1707-00844 0.00 71.20 R Amber Cars Yes Leeds City Council 31/07/2017 Resources and Housing Democratic Services Transport Public Transport Expenses 310 08/06/2017 1707-00845 0.00 27.00 R Amber Cars Yes												
Leeds City Council 31/07/2017 Resources and Housing Democratic Services Transport Public Transport Expenses 310 08/06/2017 1707-00845 0.00 27.00 R Amber Cars Yes												
	Leeds City Council	31/07/2017 Resources and Housing	Finance	Transport	Public Transport Expenses	310	08/06/2017 1707-00846	0.00	12	28.50 R	Amber Cars	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Public Transport Expenses	Code 310	08/06/2017 1707-00847	0.00	57	.00 R	Amber Cars	Yes
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Transport	Public Transport Expenses Public Transport Expenses	310	08/06/2017 1707-00848	0.00		.00 R	Amber Cars	Yes
Leeds City Council	31/07/2017 Resources and Housing	Pppu And Procurement	Transport	Public Transport Expenses	310	08/06/2017 1707-00849	0.00		.60 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	08/06/2017 1707-00850	0.00		.00 R	Amber Cars Amber Cars	Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Technology Service Strategy	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	08/06/2017 1707-00851 08/06/2017 1707-00852	0.00		.50 R .30 R	Amber Cars	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	08/06/2017 1707-00853	0.00		.90 R	Amber Cars	Yes
Leeds City Council	31/07/2017 City Development	Asset Management Services	Transport	Public Transport Expenses	310	15/06/2017 1707-00854	0.00		.40 R	Amber Cars	Yes
Leeds City Council	31/07/2017 City Development	Economic Development	Transport	Public Transport Expenses	310 310	15/06/2017 1707-00855 15/06/2017 1707-00856	0.00		.90 R .00 R	Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Conference Meetings	253	15/06/2017 1707-00857	0.00		.00 R	Amber Cars	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	15/06/2017 1707-00858	0.00		.40 R	Amber Cars	Yes
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	15/06/2017 1707-00859	0.00		.50 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Support Services Customer Access	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15/06/2017 1707-00860 15/06/2017 1707-00861	0.00		.00 R .80 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	19/06/2017 1707-00862	0.00		.00 R	Amber Cars	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	19/06/2017 1707-00863	0.00		.80 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Strategic Landlord	Strategic Housing Support Housing Management	Transport Transport	Public Transport Expenses Miscellaneous Transport Related Costs	310 324	20/06/2017 1707-00864 06/07/2017 1707-00865	0.00		.70 R .50 R	Amber Cars Amber Cars	Yes No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00866	0.00	1,620		Amber Cars	No.
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00867	0.00	1,805		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00868	0.00	1,900		Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017 1707-00869 07/07/2017 1707-00870	0.00	2,736	.00 R .00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00871	0.00	1,900		Amber Cars	No.
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00872	0.00	680	.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00873	0.00		.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017 1707-00874 07/07/2017 1707-00875	0.00	1,900	.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00876	0.00	1,044		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00877	0.00		.50 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00878	0.00		.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017 1707-00879 07/07/2017 1707-00880	0.00		.00 R .50 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00881	0.00		.50 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00882	0.00	1,942		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	07/07/2017 1707-00883 07/07/2017 1707-00884	0.00		.00 R .00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	07/07/2017 1707-00884 07/07/2017 1707-00885	0.00	1.919		Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00886	0.00	1,500		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00887	0.00		.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017 1707-00888 07/07/2017 1707-00889	0.00		.00 R .00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017 1707-00890	0.00		.47 R	Amber Cars	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Transport	Private Hire	360	13/07/2017 1707-00891	0.00		.70 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18/07/2017 1707-00892	0.00		.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017 1707-00893 24/07/2017 1707-00894	0.00	1.098	.00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00895	0.00	1,800		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00896	0.00	1,900		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00897	0.00	2,000		Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017 1707-00898 24/07/2017 1707-00899	0.00	2,880		Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00900	0.00	1,800		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00901	0.00		.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00902	0.00		.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017 1707-00903 24/07/2017 1707-00904	0.00		.00 R .00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00905	0.00		.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00906	0.00	2,164		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	24/07/2017 1707-00907 24/07/2017 1707-00908	0.00		.00 R .00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	24/07/2017 1707-00908 24/07/2017 1707-00909	0.00		.00 R	Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00910	0.00	1,496		Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00911	0.00		.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	24/07/2017 1707-00912	0.00		.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360 360	24/07/2017 1707-00913 24/07/2017 1707-00914	0.00	2,109	.00 R	Amber Cars Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00915	0.00		.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00916	0.00		.20 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017 1707-00917 24/07/2017 1707-00918	0.00		.00 R .00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00310	0.00		.84 R	Amber Cars	No.
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00920	0.00	75	.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017 1707-00921	0.00		.44 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017 1707-00922 24/07/2017 1707-00923	0.00	2,039	.00 R .00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00924	0.00		.00 R	Amber Cars	No.
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00925	0.00	344	.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00926	0.00		.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 1707-00927 25/07/2017 1707-00928	0.00	915. 1,853.	.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00929	0.00	1,336		Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00930	0.00	688	.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00931	0.00		.00 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 1707-00932 25/07/2017 1707-00933	0.00	2,100 1,979		Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	25/07/2017 1707-00933 25/07/2017 1707-00934	0.00	1,979 6,729		Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00935	0.00	3,428	.10 R	Amber Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00936	0.00	1,632	.30 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 1707-00937 25/07/2017 1707-00938	0.00	118 5,009	.10 R	Amber Cars Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00939	0.00	6,494		Amber Cars	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017 1707-00940	0.00	-15	.00 R	Amber Cars	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324		1707-00941	0.00		50 R	Amber Cars	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		7 1707-00942 7 1707-00943	0.00	370.: 1,070.		Amberol Ltd Amberol Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-00944	0.00	5,584.		Amberol Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-00945	0.00	2,694.		Ambreen Mohammed	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1707-00946 1707-00947	0.00	1,069. 327.		Ameen Al Rasheed REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-00948	0.00	163.	30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269		7 1707-00949	0.00	443.		Amex Barcelo	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering Allowances Contact	546 548		7 1707-00950 7 1707-00951	0.00		31 R 18 R	Amf Bowling Amf Bowling	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28/06/201	7 1707-00952	0.00	6.	55 R	Amf Bowling	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 548		7 1707-00953	0.00		19 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Admission Charges To Schools	283		7 1707-00954 7 1707-00955	0.00		95 R 98 R	Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		7 1707-00956	0.00	21.	23 R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-00957	0.00	175.		Amidhi Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/07/2017 21/07/2017		0.00	175.	00 R 00 R	Amidhi Ltd Amidhi Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/07/2017		0.00	175.	00 R	Amidhi Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	26/07/2017		0.00	8,935.		Amj Support Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Semi-Supported Independent Living General Amenity For Clients/Residents	529 285	31/07/2017 20/07/2017		0.00	10,007.	76 R 08 R	Amj Support Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017		0.00		10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00	525.		Ams	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 05/07/2017		0.00	140.	10 R 75 R	Amtec Engineering Ltd Amtul Rashid Jawaid	No No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1707-00968	0.00		33 R	Amvale Medical Transport Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-00969	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Transport Supplies and Services	Public Transport Expenses Office Furniture & Equipment	310 201	13/07/2017	1707-00970 7 1707-00971	0.00		00 R 19 R	REDACTED PERSONAL DATA Amz*amazon.Co.Uk	No You
Leeds City Council	31/07/2017 Addits and Fleating 31/07/2017 Communities and Environment	Communities	Supplies and Services	Office Consumables	210		7 1707-00971	0.00		13 R 02 R	Amz*universal Office P	Yes Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-00973	0.00	13,451.	20 R	An Diadan House	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		10 R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Home Care	570 568	21/07/2017 26/07/2017		0.00	5,576. 1,490.		Anchor Trust Anchor Trust	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017		0.00	903.	00 R	Anchor Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,410.		Anchor Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	26/07/2017 26/07/2017		0.00	27,488.: 1,090.:		Anchor Trust Anchor Trust	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-00981	0.00	28,174.		Anchor Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	4,918.		Anchor Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26/07/2017 26/07/2017		0.00	12,015. 1,661.		Anchor Trust Anchor Trust	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	1,872.	00 R	Anchor Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	28/07/2017		0.00	9,167.		Anchor Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	31/07/2017 26/07/2017		0.00	5,576. 17,707.		Anchor Trust Anchor Trust Simon Marks Court	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	13,102.		Anchor Trust Simon Marks Court	No
Leeds City Council	31/07/2017 City Development	Asset Management	Capital	Land	1	17/07/2017		0.00	113,300.		Andersons Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511	04/07/2017 21/07/2017		0.00		00 R 30 R	REDACTED PERSONAL DATA Andrea Gray	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	393.		Andrea Knapton	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13/07/2017		0.00		12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	21/07/2017 05/07/2017		0.00	163. 1,417.		REDACTED PERSONAL DATA Andreea Toma	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00		00 R	Andrew Gould	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	07/07/2017		0.00	264.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	14/07/2017 21/07/2017		0.00	264. 264.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	28/07/2017		0.00	264.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contact	265 548	28/07/2017 14/07/2017	1707-01003 1707-01004	0.00	311.	18 R 00 R	Andrew Shepherd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1707-01007 7 1707-01008	0.00		00 R 97 R	REDACTED PERSONAL DATA Angel Inn	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-01009	0.00		39 R	Angel Inn	Yes
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Food & Drink	231		1707-01010	0.00		08 R	Angel Springs Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		1707-01011 1707-01012	0.00		50 R 50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	07/07/2017		0.00		30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00	680.		Angela M Galley	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017	1707-01015 1707-01016	0.00	327. 819.		Angela Mcveigh Angela Reed	No No
Leeds City Council as Accountable Body	31/07/2017 Scrid Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-01010	0.00	3,703.		Angels Housekeeping Cic Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-01018	0.00	2,363.		Angels Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-01019 1707-01020	0.00	103. 1,856.	35 R	Angels Nursery Angels Nursery	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-01020	0.00	366.	77 R	Anglo Brands Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-01022	0.00		17 R	Anglo Brands Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-01023 1707-01024	0.00	255. 399.	00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/07/2017		0.00	190.		Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-01026	0.00	1,950.	00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist	Third Party Payments Premises	Services Rendered By Other Organisations Plant and Machinery	511 102		1707-01027 1707-01028	0.00	196. 343.		Anita Oxley Ankef Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Economic Development Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-01028	0.00		25 K 75 R	Anker Ltd Ankef Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28/07/2017	1707-01030	0.00	120.	00 R	Ann Dix	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		00 R	Ann Marie Bracchi	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1707-01032 1707-01033	0.00		05 R 60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1707-01034	0.00	200.		Ann Sikorska	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1707-01035	0.00		.62 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	20/07/2017	1707-01036 1707-01037	0.00		.00 R .00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1707-01038	0.00		.00 R	Ann Sikorska	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1707-01039	0.00		.60 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	31/07/2017	1707-01040 1707-01041	0.00		.00 R .00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-01043	0.00		.65 R	Anna Horsfall	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	06/07/2017 26/07/2017	1707-01044 1707-01045	0.00		.00 R .00 R	Anna Maltz Anna Wilkinson	No No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2017	1707-01045	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017		0.00		.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		1707-01048 1707-01049	0.00		.00 R .00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1707-01049	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28/07/2017	1707-01051	0.00	20	.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		.75 R	Anne Marie Wright	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017	1707-01053 1707-01054	0.00		.00 R .06 R	Anne Marie Wright Annette Crowther	No No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1707-01055	0.00		.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1707-01056	0.00		.00 R	Antonia Stowe	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1707-01057 1707-01058	0.00		.00 R .00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-01059	0.00		.48 R	Ao Retail Limited	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-01060	0.00		.17 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 City Development	Strategic Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		1707-01061 1707-01062	0.00		.00 R .05 R	Aon Hewitt Limited Ap Pavers	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01062	0.00		.00 R	Ap Pavers	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01064	0.00	1,962	.50 R	Ap Pavers	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01065 1707-01066	0.00		.00 R .00 R	Ap Pavers Ap Pavers	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1707-01066	0.00		.00 R	Ap Pavers	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2017	1707-01068	0.00	1,141	.00 R	Ap Pavers	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2017		0.00		.25 R	Ap Pavers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People Under 65 P/Dis	Transport Supplies and Services	External Hire- (Fleet Management) Food & Drink	313 231		1707-01070 1707-01071	0.00	8,302	.12 R .09 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		1707-01072	0.00		.36 R	Apetito Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-01073	0.00		.57 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-01074 7 1707-01075	0.00		.72 R .02 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-01076	0.00		.65 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-01077	0.00	2,069		Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-01078 7 1707-01079	0.00		.68 R .11 R	Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-01073	0.00		.57 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-01081	0.00	1,816		Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-01082 7 1707-01083	0.00		.95 R .98 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-01084	0.00		.83 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	18/06/2017	1707-01085	0.00	131	.67 R	Apple Online Store Gbp	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265		1707-01086	0.00		.75 R	Apple Transcription Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1707-01087 1707-01088	0.00 0.00		.00 R .70 R	Apple Transcription Limited Apple Transcription Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-01089	0.00		.36 R	Apple Transcription Limited	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20/07/2017 21/07/2017	1707-01090 1707-01091	0.00		.84 R .90 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00		.50 R	Apple Transcription Limited Apple Transcription Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26/07/2017	1707-01093	0.00	27	.30 R	Apple Transcription Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 4		1707-01094	0.00		.32 R	Appleby Nursing Home	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1707-01095 1707-01096	0.00		.25 C .00 C	Aprite (Gb) Ltd Aprite (Gb) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	17/07/2017	1707-01097	0.00	175	.00 R	Apse	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Environmental Health Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1707-01098 1707-01099	0.00 0.00		.00 R .00 R	Aqdm - Air Quality Data Management Agua Padding	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-01099	0.00		.95 R	Aquam Water Services	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	144	.68 R	Aquam Water Services	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00		.99 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Premises Premises	Water Services Water Services	125 125	28/07/2017	1707-01103 1707-01104	0.00		.45 R .00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	28/07/2017	1707-01105	0.00		.00 R	Aquam Water Services	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125		1707-01106	0.00		.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2017	1707-01107 1707-01108	0.00		.68 R .40 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-01109	0.00		.37 R	Aquam Water Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-01110	0.00		.52 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-01111 1707-01112	0.00		.27 R .52 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-01112	0.00		.93 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-01114	0.00		.27 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-01115 1707-01116	0.00		.52 R .09 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-01116	0.00	1,338	.48 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2017	1707-01118	0.00	233	.09 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-01119 1707-01120	0.00		.61 R .56 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-01120	0.00		.61 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017	1707-01122	0.00	355	.61 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505 568		1707-01123	0.00		.78 R .99 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 City Development	Jcs For People With Learning Disabilitie Planning & Sustainable Development	Third Party Payments Supplies and Services	Home Care Consultancy Services	568 259		1707-01124 1707-01125	0.00		.99 R .29 R	Arabella Health Staffing Ltd Arc4 Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/07/2017	1707-01126	0.00	99	.00 R	Archant Community Media Ltd (Life)	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Advertising	211 241		1707-01127	0.00		.00 R	Archant Community Media Ltd (Life) Arco Ltd	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	Z4/U5/ZU1/	1707-01128	0.00	33	.42 R	AIGO EIU	162

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2017 1707-01129	0.00		28 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/05/2017 1707-01130 24/05/2017 1707-01131	0.00		67 R 00 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2017 1707-01131	0.00		11 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2017 1707-01133	0.00		00 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/05/2017 1707-01134 25/05/2017 1707-01135	0.00 0.00	1,596	11 R 00 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2017 1707-01136	0.00	36	40 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2017 1707-01137	0.00		40 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/05/2017 1707-01138 31/05/2017 1707-01139	0.00		07 R 28 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/05/2017 1707-01140	0.00	108	12 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210	31/05/2017 1707-01141 31/05/2017 1707-01142	0.00		00 R 00 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/06/2017 1707-01142	0.00		00 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/06/2017 1707-01144	0.00		00 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/06/2017 1707-01145 05/06/2017 1707-01146	0.00 0.00		30 R 17 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2017 1707-01147	0.00		62 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	06/06/2017 1707-01148	0.00		66 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/06/2017 1707-01149 06/06/2017 1707-01150	0.00	394	49 R 62 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	06/06/2017 1707-01151	0.00		22 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	06/06/2017 1707-01152	0.00		22 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/06/2017 1707-01153 06/06/2017 1707-01154	0.00		86 R 11 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2017 1707-01155	0.00		00 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2017 1707-01156	0.00		00 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/06/2017 1707-01157 06/06/2017 1707-01158	0.00		00 R 37 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2017 1707-01159	0.00		00 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2017 1707-01160	0.00		92 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/06/2017 1707-01161 07/06/2017 1707-01162	0.00		62 R 46 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/06/2017 1707-01162	0.00		83 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/06/2017 1707-01164	0.00	1,109		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/06/2017 1707-01165 08/06/2017 1707-01166	0.00		78 R 92 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/06/2017 1707-01167	0.00		20 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	09/06/2017 1707-01168	0.00		92 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/06/2017 1707-01169 09/06/2017 1707-01170	0.00		24 R 38 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Clothing & Uniforms	241	09/06/2017 1707-01170	0.00		05 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/06/2017 1707-01172	0.00		00 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/06/2017 1707-01173 12/06/2017 1707-01174	0.00 0.00	174	48 R 18 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	12/06/2017 1707-01174	0.00		66 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/06/2017 1707-01176	0.00	191	25 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/06/2017 1707-01177 12/06/2017 1707-01178	0.00		69 R 34 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	12/06/2017 1707-01178	0.00		45 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	13/06/2017 1707-01180	0.00		33 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	13/06/2017 1707-01181 13/06/2017 1707-01182	0.00		14 R 40 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2017 1707-01183	0.00		18 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2017 1707-01184	0.00		24 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	14/06/2017 1707-01185 14/06/2017 1707-01186	0.00 0.00		23 R 02 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	14/06/2017 1707-01187	0.00		80 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	14/06/2017 1707-01188	0.00		89 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/06/2017 1707-01189 14/06/2017 1707-01190	0.00		40 R 00 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2017 1707-01191	0.00		00 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	15/06/2017 1707-01192	0.00		94 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/06/2017 1707-01193 15/06/2017 1707-01194	0.00		62 R 22 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/06/2017 1707-01195	0.00	31	86 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	15/06/2017 1707-01196	0.00		48 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/06/2017 1707-01197 15/06/2017 1707-01198	0.00		11 R 00 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/06/2017 1707-01199	0.00		00 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/06/2017 1707-01200	0.00		00 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/06/2017 1707-01201 16/06/2017 1707-01202	0.00		80 R 39 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	19/06/2017 1707-01203	0.00	75	00 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/06/2017 1707-01204	0.00		46 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/06/2017 1707-01205 19/06/2017 1707-01206	0.00		98 R 40 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/06/2017 1707-01207	0.00	58	16 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	20/06/2017 1707-01208	0.00		50 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/06/2017 1707-01209 21/06/2017 1707-01210	0.00 0.00		09 R 46 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/06/2017 1707-01211	0.00	20	40 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	21/06/2017 1707-01212	0.00		56 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/06/2017 1707-01213 21/06/2017 1707-01214	0.00		62 R 46 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2017 1707-01215	0.00	40	00 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	21/06/2017 1707-01216	0.00		48 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/06/2017 1707-01217 22/06/2017 1707-01218	0.00		16 R 62 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23/06/2017 1707-01219	0.00		12 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	26/06/2017 1707-01220	0.00		58 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	27/06/2017 1707-01221 27/06/2017 1707-01222	0.00		06 R 86 R	Arco Ltd Arco Ltd	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241		7 1707-01223	0.00		26.72 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		7 1707-01224 7 1707-01225	0.00		53.44 R 77.10 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/201	7 1707-01226	0.00		53.44 R	Arco Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241 201		7 1707-01227 1707-01228	0.00		53.44 R	Arco Ltd	Yes No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201		1707-01228	0.00		199.20 R 199.20 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07/07/2017	1707-01230	0.00		50.96 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265		1707-01231 1707-01232	0.00	2	278.10 R 44.76 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07/07/2017		0.00		33.18 R	Arco Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-01234	0.00		57.63 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/07/2017	1707-01235 1707-01236	0.00		90.83 R 74.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1707-01237	0.00		330.08 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1707-01238	0.00		19.89 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1707-01239 1707-01240	0.00		200.00 R 103.77 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/07/2017	1707-01241	0.00		157.50 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-01242	0.00		159.17 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Other Generic Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01243 1707-01244	0.00		98.74 R 59.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1707-01245	0.00		99.45 R	Arco Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	11/07/2017		0.00		54.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1707-01247 1707-01248	0.00		34.60 R 30.27 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241		1707-01249	0.00		19.84 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1707-01250	0.00		18.56 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		1707-01251 1707-01252	0.00		41.50 R 132.06 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203		1707-01253	0.00		80.24 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-01254	0.00		79.58 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Environmental Action (South)	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		1707-01255 1707-01256	0.00		187.92 R 21.52 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	14/07/2017		0.00		15.42 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1707-01258	0.00		79.56 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Environmental Action (South) Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01259 1707-01260	0.00		50.96 R 43.90 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/07/2017	1707-01261	0.00		76.20 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/07/2017		0.00		28.55 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01263 1707-01264	0.00		33.18 R 91.44 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1707-01265	0.00		386.48 R	Arco Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01266 1707-01267	0.00		35.90 R 149.41 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	21/07/2017		0.00		29.98 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/07/2017	1707-01269	0.00		57.65 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01270 1707-01271	0.00		21.62 R 72.75 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1707-01271	0.00		16.06 R	Arco Ltd	No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	21/07/2017	1707-01273	0.00		38.92 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01274 1707-01275	0.00		151.80 R 51.04 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203		1707-01275	0.00		25.98 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1707-01277	0.00		69.77 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/07/2017	1707-01278 1707-01279	0.00		-33.18 R 29.66 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/07/2017		0.00		186.53 R	Arco Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		1707-01281	0.00		113.62 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01282 1707-01283	0.00		103.68 R 176.52 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203		1707-01284	0.00		43.25 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/07/2017		0.00		161.73 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01286 1707-01287	0.00		69.18 R 110.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1707-01288	0.00		29.98 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/07/2017		0.00		79.56 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/07/2017	1707-01290 1707-01291	0.00		79.56 R 210.96 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/07/2017	1707-01292	0.00		25.94 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01293 1707-01294	0.00		42.14 R 42.14 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241		1707-01294	0.00		55.70 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	28/07/2017		0.00		32.28 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-01297 1707-01298	0.00		90.30 R 45.15 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241		1707-01298	0.00		76.37 R	Arco Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241		1707-01300	0.00		20.12 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	241 127		1707-01301 1707-01302	0.00		-11.91 R 14.13 R	Arco Ltd Arden Winch And Company Limited	No No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/07/2017	1707-01303	0.00	2	200.00 R	Ardsley Bowling Club	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	08/06/201	7 1707-01304	0.00		74.99 R	Argos	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		7 1707-01305 7 1707-01306	0.00		92.20 R 354.79 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-01306	0.00		216.30 R	Argos B2b Online Argos B2b Online	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14/06/201	7 1707-01308	0.00		36.42 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		7 1707-01309 7 1707-01310	0.00		102.70 R 93.76 R	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27/06/201	7 1707-01311	0.00		157.00 R	Argos B2b Online	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/06/201	7 1707-01312	0.00		526.99 R	Argos Direct	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635		7 1707-01313 7 1707-01314	0.00		169.00 R 146.94 R	Argos Direct Argos Direct	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	31/05/201	7 1707-01315	0.00		102.97 R	Argos Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	31/05/201	7 1707-01316	0.00	2	214.56 R	Argos Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02/06/2017 1707-01317	0.00		00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	02/06/2017 1707-01318 02/06/2017 1707-01319	0.00		93 R 94 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02/06/2017 1707-01320	0.00		00 R	Argos Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06/06/2017 1707-01321	0.00		98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07/06/2017 1707-01322 08/06/2017 1707-01323	0.00		99 R 83 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-01324	0.00	34	99 R	Argos Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-01325	0.00		99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	09/06/2017 1707-01326 09/06/2017 1707-01327	0.00		99 R 99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-01328	0.00	39	99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2017 1707-01329 12/06/2017 1707-01330	0.00		99 R 89 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-01330	0.00		99 R	Argos Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-01332	0.00	59	99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants	635 635	13/06/2017 1707-01333 13/06/2017 1707-01334	0.00		43 R 97 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	16/06/2017 1707-01335	0.00		33 R	Argos Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/06/2017 1707-01336	0.00		99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634	19/06/2017 1707-01337 19/06/2017 1707-01338	0.00		92 R 99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Computer Software & Equipment	214	21/06/2017 1707-01339	0.00		16 R	Argos Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/06/2017 1707-01340	0.00		01 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	26/06/2017 1707-01341 26/06/2017 1707-01342	0.00		99 R 66 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26/06/2017 1707-01343	0.00		99 R	Argos Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26/06/2017 1707-01344	0.00		99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	26/06/2017 1707-01345 26/06/2017 1707-01346	0.00		90 R 99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/06/2017 1707-01347	0.00		03 R	Argos Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/06/2017 1707-01348	0.00		99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks And Countryside Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	28/06/2017 1707-01349 29/06/2017 1707-01350	0.00		66 R 93 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/07/2017 Confindings and Environment	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	31/05/2017 1707-01351	0.00		82 R	Argos Moortown Ins	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2017 1707-01352	0.00		99 R	Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	10/06/2017 1707-01353 31/05/2017 1707-01354	0.00		99 R 99 R	Argos Moortown Ins Argos Retail Group	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02/06/2017 1707-01355	0.00		92 R	Argos Retail Group	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/06/2017 1707-01356	0.00		99 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	06/06/2017 1707-01357 07/06/2017 1707-01358	0.00		00 R 98 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2017 Adults and Fleating	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/06/2017 1707-01359	0.00		99 R	Argos Retail Group	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09/06/2017 1707-01360	0.00		99 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	09/06/2017 1707-01361 09/06/2017 1707-01362	0.00		93 R 98 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2017 Confindings and Environment	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12/06/2017 1707-01363	0.00		99 R	Argos Retail Group	Yes
Leeds City Council	31/07/2017 Environment & Housing	Sp Contracts & Secc	Support Services	Information Technology Services	449	13/06/2017 1707-01364	0.00		00 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/06/2017 1707-01365 14/06/2017 1707-01366	0.00		94 R 47 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16/06/2017 1707-01367	0.00		70 R	Argos Retail Group	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 635	19/06/2017 1707-01368	0.00		66 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments Supplies and Services	Leaving Care Grants Office Consumables	210	20/06/2017 1707-01369 20/06/2017 1707-01370	0.00		99 R 99 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/06/2017 1707-01371	0.00	33	94 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17 Operational Furniture And Equipment	551 203	23/06/2017 1707-01372 27/06/2017 1707-01373	0.00		99 R 98 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Finance Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/06/2017 1707-01373	0.00		99 R	Argos Retail Group	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29/06/2017 1707-01375	0.00	24	99 R	Argos Retail Group	Yes
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment HRA Major Repairs	203 107	07/07/2017 1707-01376 21/07/2017 1707-01377	0.00		00 R 00 R	Arjohuntleigh Uk Arjohuntleigh Uk	No No
Leeds City Council	31/07/2017 Strategic Earthfold 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017 1707-01377	0.00		00 R	Ark Display Graphics Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017 1707-01379	0.00		00 R	Ark Display Graphics Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Transport	Home Care Plant Hire - By Directorate	568 305	20/07/2017 1707-01380 28/07/2017 1707-01381	0.00 0.00	10,000 2,000		Ark Home Healthcare Ltd Armcon Limited	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/07/2017 1707-01382	0.00	2,512		Armley Juniors Project For Young People	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017 1707-01383	0.00	9,516		Armley Juniors Project For Young People	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Hospitality Licences	255 266	02/06/2017 1707-01384 19/07/2017 1707-01385	0.00		79 R 04 R	Armley Leisure Centre Armley Moor Cc - Streamline	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017 1707-01386	0.00	40,500		Armstrong Priestley Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2017 1707-01387	0.00		28 R	Around The Clock Stores Limited	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	07/07/2017 1707-01388 07/07/2017 1707-01389	0.00		03 R 78 R	Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2017 1707-01390	0.00	94	28 R	Around The Clock Stores Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2017 1707-01391	0.00		13 R	Around The Clock Stores Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Memberships Telephones	226 213	28/07/2017 1707-01392 19/07/2017 1707-01393	0.00		00 R 00 R	Art Uk Artforms Music	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2017 1707-01394	0.00	46	98 R	Arthouse Direct	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	07/06/2017 1707-01395	0.00		68 R	Arthur Walton Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Memberships	214 226	24/07/2017 1707-01396 20/06/2017 1707-01397	0.00 0.00	7,960 156	77 R 68 R	Artifax Software Ltd Artprice	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/06/2017 1707-01398	0.00		00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Placement Support	550 550	12/06/2017 1707-01399	0.00		00 R 00 R	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Miscellaneous Transport Related Costs	550 324	12/06/2017 1707-01400 20/06/2017 1707-01401	0.00		00 R 00 R	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26/06/2017 1707-01402	0.00	25	00 R	Arts And Flowers Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/07/2017 1707-01403	0.00	324		Asbestos Equipment & Supplies Ltd Asbestos Equipment & Supplies Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	21/07/2017 1707-01404 21/07/2017 1707-01405	0.00	136		Asbestos Equipment & Supplies Ltd Asbestos Equipment & Supplies Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017 1707-01406	0.00	9,500	00 R	Asc Metals Lincoln Ltd T/A Ace Shelters	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231 231	05/06/2017 1707-01407	0.00		71 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	634	05/06/2017 1707-01408 06/06/2017 1707-01409	0.00		19 R 15 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/06/2017 1707-01410	0.00	27	29 R	Asda Home Shopping	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/06/2017 1707-01411	0.00		7.50 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/06/2017 1707-01412 14/06/2017 1707-01413	0.00		3.53 R 4.66 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/06/2017 1707-01414	0.00		6.75 R	Asda Home Shopping	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/06/2017 1707-01415	0.00		0.21 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	26/06/2017 1707-01416 16/06/2017 1707-01417	0.00		9.28 R 7.53 R	Asda Home Shopping Asda Petrol 4839	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	28/06/2017 1707-01418	0.00	38	3.03 R	Asda Petrol 4839	Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017 1707-01419	0.00		0.60 R	Asda Pharmacy	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Food & Drink	526 231	13/07/2017 1707-01420 28/06/2017 1707-01421	0.00		3.42 R 9.35 R	Asda Pharmacy Asda Store 4709	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/06/2017 1707-01422	0.00	4	1.75 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	31/05/2017 1707-01423 02/06/2017 1707-01424	0.00		7.30 R 0.91 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231	04/06/2017 1707-01424	0.00		3.99 R	Asda Stores 4386	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07/06/2017 1707-01426	0.00	19	9.95 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/06/2017 1707-01427 12/06/2017 1707-01428	0.00		5.23 R 3.30 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/06/2017 1707-01429	0.00		6.30 R	Asda Stores 4386	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/06/2017 1707-01430	0.00		0.20 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Strategy And Improvement Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/06/2017 1707-01431 16/06/2017 1707-01432	0.00		0.43 R 3.70 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/06/2017 1707-01433	0.00		6.46 R	Asda Stores 4386	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/06/2017 1707-01434	0.00		3.58 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/06/2017 1707-01435 22/06/2017 1707-01436	0.00 0.00		1.77 R 7.84 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/06/2017 1707-01437	0.00		0.00 R	Asda Stores 4386	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/06/2017 1707-01438	0.00		3.44 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-01439 02/06/2017 1707-01440	0.00).13 R 1.14 R	Asda Stores 4386 Asda Stores 4446	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	03/06/2017 1707-01440	0.00		0.29 R	Asda Stores 4446	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	05/06/2017 1707-01442	0.00	179	9.36 R	Asda Stores 4446	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/06/2017 1707-01443 11/06/2017 1707-01444	0.00		5.69 R 3.58 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	12/06/2017 1707-01444	0.00		7.88 R	Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/06/2017 1707-01446	0.00	164	1.27 R	Asda Stores 4446	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 1707-01447 28/06/2017 1707-01448	0.00		7.92 R 5.39 R	Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/06/2017 1707-01449	0.00		9.82 R	Asda Stores 4446 Asda Stores 5013	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2017 1707-01450	0.00		6.25 R	Asda Stores 5013	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Food & Drink	634 231	15/06/2017 1707-01451 17/06/2017 1707-01452	0.00		1.58 R 9.62 R	Asda Stores 5013 Asda Stores 5869	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Grants	635	01/06/2017 1707-01452	0.00		9.62 R 2.43 R	Asda Stores 5869 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01/06/2017 1707-01454	0.00	84	1.17 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231	02/06/2017 1707-01455	0.00		2.00 R 0.00 R	Asda Stores Ltd 4280 Asda Stores I td 4280	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	231 203	02/06/2017 1707-01456 08/06/2017 1707-01457	0.00 0.00		7.50 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09/06/2017 1707-01458	0.00	90	0.08 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/06/2017 1707-01459	0.00		0.50 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	13/06/2017 1707-01460 19/06/2017 1707-01461	0.00 0.00		5.46 R 3.50 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/06/2017 1707-01462	0.00	100	0.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21/06/2017 1707-01463	0.00		6.42 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635	23/06/2017 1707-01464 26/06/2017 1707-01465	0.00		7.50 R 2.08 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/06/2017 1707-01466	0.00	60	0.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205	03/06/2017 1707-01467	0.00		7.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	205 634	03/06/2017 1707-01468 05/06/2017 1707-01469	0.00		9.00 R 1.23 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/06/2017 1707-01470	0.00		1.50 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256 231	05/06/2017 1707-01471	0.00		5.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Young Peoples Activities	652	06/06/2017 1707-01472 06/06/2017 1707-01473	0.00		5.53 R 2.07 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	06/06/2017 1707-01474	0.00	22	2.43 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652 251	06/06/2017 1707-01475 06/06/2017 1707-01476	0.00		2.00 R 6.05 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Premises	Laundry Services Cleaning Maintenance & Toiletries	127	06/06/2017 1707-01477	0.00		5.83 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07/06/2017 1707-01478	0.00	16	6.00 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	07/06/2017 1707-01479 07/06/2017 1707-01480	0.00		0.10 R 0.40 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	08/06/2017 1707-01480	0.00		2.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08/06/2017 1707-01482	0.00	6	1.50 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Direct Work	221 549	09/06/2017 1707-01483 12/06/2017 1707-01484	0.00		7.36 R 9.23 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Operational Materials	205	13/06/2017 1707-01485	0.00		9.23 K 9.17 R	Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/06/2017 1707-01486	0.00		2.12 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/06/2017 1707-01487	0.00		3.75 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	14/06/2017 1707-01488 16/06/2017 1707-01489	0.00 0.00		9.38 R 1.70 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	16/06/2017 1707-01490	0.00	94	1.26 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/06/2017 1707-01491	0.00		7.63 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Crockery, Cutlery & Utensils	634 221	19/06/2017 1707-01492 19/06/2017 1707-01493	0.00		2.00 R 0.01 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652	20/06/2017 1707-01494	0.00	12	2.00 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/06/2017 1707-01495	0.00		5.58 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments Transfer Payments	Young Peoples Activities Children's Homes Clothing Allowance	652 608	20/06/2017 1707-01496 20/06/2017 1707-01497	0.00		5.70 R 3.05 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	22/06/2017 1707-01497	0.00	90	0.00 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22/06/2017 1707-01499	0.00		0.54 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Other Generic Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	231 241	22/06/2017 1707-01500 22/06/2017 1707-01501	0.00		9.00 R 4.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/06/2017 1707-01502	0.00	6	6.71 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/06/2017 1707-01503	0.00	27	7.83 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	25/06/2017 1707-01504	0.00	23	3.12 R	Asda Superstore	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safequarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	Code 652	26/06/2017	1707-01505	0.00	17.	90 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652		1707-01506	0.00		18 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		1707-01507 1707-01508	0.00		05 R 00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-01508	0.00		37 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	27/06/2017	1707-01510	0.00	76.	34 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1707-01511	0.00		25 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Crockery, Cutlery & Utensils	634 221	27/06/2017	1707-01512 1707-01513	0.00		00 R 64 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-01513	0.00		25 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-01515	0.00		19 R	Asda Superstore	Yes
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 511	06/07/2017	1707-01516 1707-01517	0.00	2,895.		Asha Neighbourhood Project	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1707-01517	0.00	590. 310.		Asha Neighbourhood Project Asha Neighbourhood Project	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-01519	0.00	1,146.		Asha Neighbourhood Project	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-01520	0.00	149		Ashby & Anderson Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1707-01521 1707-01522	0.00	10,093. 1,279.		Ashcroft House Residential Home Ashfield Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580		1707-01522	0.00	10,608.		Ashfield Nursing Home	No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		1707-01524	0.00	5.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-01525	0.00	32,464.		Ashley Care Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-01526 1707-01527	0.00	140. 140.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1707-01527	0.00	140. 640.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-01529	0.00	140.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/07/2017	1707-01530	0.00	350.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-01531	0.00	140.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315		1707-01532 1707-01533	0.00	550. 128.		Ashley Lyne Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01533	0.00	268.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/07/2017	1707-01535	0.00	268.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01536	0.00	1,799.		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1707-01537 1707-01538	0.00	142. 655.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01538	0.00	267.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/07/2017	1707-01540	0.00	337.	31 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01541	0.00	535.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01542	0.00	43.		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1707-01543 1707-01544	0.00	553. 190.:		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01545	0.00	118.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-01546	0.00	6,990.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-01547	0.00	4,920.		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01548 1707-01549	0.00		00 R 00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01550	0.00		00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01551	0.00		00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1707-01552 1707-01553	0.00	30. 100.	00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1707-01553	0.00	-28.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-01555	0.00	495.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01556	0.00	667.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01557 1707-01558	0.00	667. 177.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01556	0.00	104.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01560	0.00	273.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01561	0.00	21.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01562 1707-01563	0.00	692. 692.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305		1707-01563	0.00	667.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2017	1707-01565	0.00	667.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01566	0.00	667.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01567 1707-01568	0.00	667.		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01566	0.00	667. 667.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01570	0.00	667.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01571	0.00	667.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01572 1707-01573	0.00	370. 668.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1707-01573	0.00	57.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2017	1707-01575	0.00	205.	22 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01576	0.00	105.		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01577 1707-01578	0.00	667. 684.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01578	0.00	1,081.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2017		0.00	332.	00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2017		0.00	782.		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01582	0.00	133.		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/07/2017 19/07/2017	1707-01583	0.00		00 R 00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01585	0.00		92 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-01586	0.00	4,280.	00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01587	0.00		00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01588 1707-01589	0.00		00 R 00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1707-01589	0.00	663.		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2017	1707-01591	0.00	1,033.	20 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-01592	0.00		00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1707-01593 1707-01594	0.00		00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-01594	0.00		00 R 00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2017	1707-01596	0.00	30.	00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/07/2017	1707-01597	0.00	45.	00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/07/2017	1/07-01598	0.00	70.	30 R	Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		17 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-01599	0.00		20 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council		17 Adults and Health 17 Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Care Dementia Resaleable Materials	571 204		1707-01600 1707-01601	0.00	5,780.	04 R 24 R	Ashville Care Home Ashwood Gifts Ltd	No No
Leeds City Council		17 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-01602	0.00	1,534.		Ashworth Grange	No
Leeds City Council		17 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	1,113.		Ashworth Grange	No
Leeds City Council Leeds City Council		17 Communities and Environment 17 Environment & Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-01604 1707-01605	0.00		20 R 00 R	Asif Mohammed Askams Compliance Services Ltd	No No
Leeds City Council		17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-01606	0.00	171.		Askams Compliance Services Ltd	No
Leeds City Council	31/07/201	17 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2017		0.00		00 C	Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council		17 Environment & Housing 17 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2017	1707-01608 1707-01609	0.00	127. 213.	00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council		17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-01610	0.00		00 R	Askams Compliance Services Ltd	No
Leeds City Council		17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-01611	0.00		00 R	Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council		17 Environment & Housing 17 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-01612 1707-01613	0.00	192. 310.	00 R nn R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council		17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		00 R	Askams Compliance Services Ltd	No
Leeds City Council		17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		00 R	Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council		17 Environment & Housing 17 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2017		0.00		00 R 00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/07/201	17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		00 R	Askams Compliance Services Ltd	No
Leeds City Council		17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-01619	0.00		00 R	Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council		17 Environment & Housing 17 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2017	1707-01620 1707-01621	0.00	213. 213.		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/07/201	17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-01622	0.00		00 R	Askams Compliance Services Ltd	No
Leeds City Council		17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1707-01623 1707-01624	0.00		00 R	Askams Compliance Services Ltd	No No
Leeds City Council Leeds City Council		17 Environment & Housing 17 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/07/2017		0.00		00 R 00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/07/201	17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-01626	0.00		00 R	Askams Compliance Services Ltd	No
Leeds City Council		17 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00	340.		Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council		17 Environment & Housing 17 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2017 31/07/2017	1707-01628 1707-01629	0.00		00 R 00 R	Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2017		0.00	3,997.		Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2017		0.00		98 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1707-01632 1707-01633	0.00 0.00	3,407. 1,861.		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-01634	0.00	966.		Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/201	17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2017	1707-01635	0.00		96 R	Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	07/07/2017 10/07/2017	1707-01636 1707-01637	0.00	946. 1,948.	23 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	10/07/2017		0.00	2,374.		Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-01639	0.00	1,364.		Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	10/07/2017		0.00		50 R 25 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	10/07/2017		0.00		25 K 82 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/07/2017	1707-01643	0.00		26 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12/07/2017	1707-01644 1707-01645	0.00		43 R 04 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1707-01646	0.00		31 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/201	17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2017	1707-01647	0.00	-3.	74 R	Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	13/07/2017		0.00		08 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		17 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1707-01649 1707-01650	0.00		96 R 96 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/07/201	17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2017	1707-01651	0.00	-7.	83 R	Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2017		0.00	2,655.		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	18/07/2017 18/07/2017		0.00	3,246.	72 R 42 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/07/201	17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2017	1707-01655	0.00	1,139.	30 R	Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-01656	0.00		63 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	18/07/2017	1707-01657 1707-01658	0.00	17,134. 2,506.		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2017	1707-01659	0.00	527.		Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/07/2017		0.00		92 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	25/07/2017	1707-01661 1707-01662	0.00		82 R 13 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/07/201	17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2017	1707-01663	0.00	2,453.	55 R	Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-01664	0.00	1,016.		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	25/07/2017 25/07/2017		0.00	1,791. 453.	91 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/07/201	17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2017	1707-01667	0.00	673.	58 R	Askews & Holts Library Services Ltd	No
Leeds City Council		17 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-01668	0.00		71 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council		17 Communities and Environment 17 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	28/07/2017	1707-01669 1707-01670	0.00		60 R 50 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/07/201	17 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-01671	0.00	368.	08 R	Asma Laher	No
Leeds City Council		17 Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1707-01672	0.00	2,025.		Aspirational Education Limited	No
Leeds City Council as Accountable Body Leeds City Council		17 Social Services Pooled Budgets 17 City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Supplies and Services	Home Care Hospitality	568 255		7 1707-01673 7 1707-01674	0.00	4,492. 45.	39 K 58 R	Aspire In The Community Ltd Aspire Leeds Ltd	No Yes
Leeds City Council as Accountable Body		17 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-01675	0.00	32,974.	34 R	Aspire Services (Leeds) Limited	No
Leeds City Council		17 City Development	Highways	Income	Work Done / Services Provided	931 511		1707-01676	0.00		00 R	Aspiring Communities	No
Leeds City Council Leeds City Council		17 Children and Families 17 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017	1707-01677 1707-01678	0.00	5,341.	35 R 05 R	Asquith Court Nursery Asquith Court Nursery	No No
Leeds City Council	31/07/201	17 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-01679	0.00	196.	95 R	Asquith Nurseries Ltd	No
Leeds City Council		17 Children and Families 17 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-01680	0.00		75 R	Asquith Nurseries Ltd	No No
Leeds City Council Leeds City Council		 17 Children and Families 17 Children and Families 	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-01681 1707-01682	0.00	189. 4,400.	00 R 76 R	Asquith Nurseries Ltd Asquith Nurseries Ltd	No No
Leeds City Council	31/07/201	17 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19/07/2017	1707-01683	0.00	950.	00 R	Assembly House Cic	No
Leeds City Council		17 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		7 1707-01684	0.00		09 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		17 Civic Enterprise Leeds 17 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		7 1707-01685 7 1707-01686	0.00 0.00		53 R 44 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/201	17 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		7 1707-01687	0.00	79.	44 R	Associated Waste Manag	Yes
Leeds City Council	31/07/201	17 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		7 1707-01688	0.00		16 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council		17 Civic Enterprise Leeds 17 City Development	Facilities Management Recreation	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		7 1707-01689 7 1707-01690	0.00		16 R 82 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/201	17 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/06/201	7 1707-01691	0.00	121.	53 R	Associated Waste Manag	Yes
Leeds City Council	31/07/201	17 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05/06/201	7 1707-01692	0.00	392.	30 R	Associated Waste Manag	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	05/06/2017 1707-01693	0.00	1,258.5		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265	05/06/2017 1707-01694 05/06/2017 1707-01695	0.00	2,539.7 139.1		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Facilities Management	Premises	Removal Of Workplace Waste	126 126	05/06/2017 1707-01695	0.00	60.0		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	05/06/2017 1707-01697	0.00	448.6		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	05/06/2017 1707-01698	0.00	534.2		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01699	0.00	31.2		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01700 08/06/2017 1707-01701	0.00	58.3 87.1		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01702	0.00	4.1		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01703	0.00	40.4		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01704 08/06/2017 1707-01705	0.00	128.0 50.6		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01705	0.00	56.9		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01707	0.00	135.8		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01708	0.00	27.4		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01709 08/06/2017 1707-01710	0.00 0.00	110.5 49.1		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01710	0.00	111.0		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01712	0.00	22.2		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01713	0.00	30.3		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Facilities Management Partnerships	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01714 08/06/2017 1707-01715	0.00	373.6 49.1		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Citildien and Parilles 31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01715	0.00	35.7		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01717	0.00	58.0		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01718	0.00	124.2	9 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01719	0.00	42.3		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01720 08/06/2017 1707-01721	0.00	125.2 21.0		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01721	0.00	25.4		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01723	0.00	46.6	5 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01724	0.00	11.7		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01725 08/06/2017 1707-01726	0.00	68.1		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01727	0.00	69.3		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01728	0.00	41.0		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01729	0.00	88.5		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01730	0.00	100.7 18.1		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Fleatin 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01731 08/06/2017 1707-01732	0.00	93.7		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01733	0.00	218.4		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01734	0.00	29.2		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01735	0.00	87.1		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01736 08/06/2017 1707-01737	0.00	61.9 27.8		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01738	0.00	149.4		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01739	0.00	25.9		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01740	0.00	56.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01741 08/06/2017 1707-01742	0.00	32.1 62.6		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01743	0.00	65.9		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Highways	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01744	0.00	35.6		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01745 08/06/2017 1707-01746	0.00	92.8 63.0		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01746	0.00	80.1		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01748	0.00	54.7		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01749	0.00	38.9		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	08/06/2017 1707-01750 08/06/2017 1707-01751	0.00	134.6 51.6		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126 126	08/06/2017 1707-01751	0.00	14.6		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01753	0.00	64.6		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01754	0.00	125.4		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01755	0.00	30.3 240.7		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01756 08/06/2017 1707-01757	0.00	49.0		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01758	0.00	52.9		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01759	0.00	26.6		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Civic Enterprise Leeds	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01760 08/06/2017 1707-01761	0.00	51.8 33.9		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01761	0.00	299.0		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01763	0.00	63.7		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01764	0.00	17.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01765 08/06/2017 1707-01766	0.00	64.2 75.3		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01766	0.00	75.3 28.1		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01768	0.00	108.6		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01769	0.00	133.0		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	08/06/2017 1707-01770	0.00	47.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01771 08/06/2017 1707-01772	0.00	27.3 14.4		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01773	0.00	89.8		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01774	0.00	36.0	4 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01775	0.00	499.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01776 08/06/2017 1707-01777	0.00	32.1 17.8		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	08/06/2017 1707-01777	0.00	17.8 90.2		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01779	0.00	290.8	8 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01780	0.00	81.1	3 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01781 08/06/2017 1707-01782	0.00	38.4 41.6	1 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01782 08/06/2017 1707-01783	0.00 0.00	41.6 49.3		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01784	0.00	19.2	5 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01785	0.00	336.3	6 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01786	0.00	45.4	4 R	Associated Waste Manag	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01787	0.00	8	2.15 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01788	0.00		9.45 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01789 08/06/2017 1707-01790	0.00		8.35 R 2.42 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01790	0.00		3.31 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01792	0.00	3	9.69 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01793	0.00		4.24 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01794 08/06/2017 1707-01795	0.00		3.16 R 9.52 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01795	0.00		2.61 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01797	0.00	2	1.38 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01798	0.00		2.00 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01799 08/06/2017 1707-01800	0.00		6.26 R 1.71 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01801	0.00		0.34 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01802	0.00	13	9.04 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01803	0.00		9.14 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01804 08/06/2017 1707-01805	0.00		4.52 R 2.64 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01806	0.00		9.20 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01807	0.00	5	5.84 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01808	0.00		8.95 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01809 08/06/2017 1707-01810	0.00		6.40 R 9.75 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01810	0.00		9.75 R 8.19 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01812	0.00		8.97 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01813	0.00		7.17 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01814	0.00		9.32 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01815 08/06/2017 1707-01816	0.00		4.23 R 2.35 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01817	0.00		6.27 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01818	0.00		7.74 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01819	0.00		8.52 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	08/06/2017 1707-01820	0.00		7.28 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Partnerships	Premises Premises	Removal Of Workplace Waste	126 126	08/06/2017 1707-01821 08/06/2017 1707-01822	0.00		3.40 R 6.64 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01823	0.00		5.07 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01824	0.00		7.89 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01825	0.00		3.48 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01826	0.00		1.12 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01827 08/06/2017 1707-01828	0.00		7.87 R 2.70 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01829	0.00		7.54 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01830	0.00	4	5.75 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01831	0.00		3.51 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01832 08/06/2017 1707-01833	0.00		8.68 R 3.09 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01834	0.00		1.50 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01835	0.00		2.40 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01836	0.00		5.97 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01837	0.00		4.08 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01838 08/06/2017 1707-01839	0.00		2.65 R 5.36 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01839	0.00		2.35 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01841	0.00		9.64 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01842	0.00		2.19 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01843 08/06/2017 1707-01844	0.00		5.90 R 2.19 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01845	0.00		3.69 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01846	0.00	7	1.51 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01847	0.00		7.90 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01848 08/06/2017 1707-01849	0.00		2.20 R 3.22 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01849	0.00		0.72 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01851	0.00		8.44 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01852	0.00		1.24 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01853	0.00		2.51 R 8.42 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01854 08/06/2017 1707-01855	0.00		8.42 K 5.51 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01856	0.00		1.47 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01857	0.00		3.84 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01858	0.00		5.41 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Facilities Management Streetscene Environmental Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01859 08/06/2017 1707-01860	0.00		4.75 R 1.93 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01861	0.00		9.36 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01862	0.00		7.54 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01863	0.00		6.18 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01864	0.00		4.72 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01865 08/06/2017 1707-01866	0.00		4.51 R 2.56 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01867	0.00		2.56 R 6.02 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01868	0.00	1	8.31 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01869	0.00	8	8.26 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01870	0.00		0.00 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01871 08/06/2017 1707-01872	0.00		4.70 R 2.92 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01872	0.00		2.92 R 5.65 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01874	0.00	17	8.67 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01875	0.00		1.46 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01876 08/06/2017 1707-01877	0.00		8.75 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01877 08/06/2017 1707-01878	0.00		9.29 R 5.50 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01879	0.00	3	4.22 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01880	0.00		4.05 R	Associated Waste Manag	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01881	0.00	26	i.84 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01882	0.00		1.82 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01883 08/06/2017 1707-01884	0.00		.80 R .59 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01885	0.00	39	.37 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01886	0.00		i.88 R i.35 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01887 08/06/2017 1707-01888	0.00		.60 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01889	0.00	42	.02 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01890	0.00		2.30 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01891 08/06/2017 1707-01892	0.00		'.71 R '.27 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01893	0.00	192	.15 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01894 08/06/2017 1707-01895	0.00		i.18 R i.84 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01896	0.00		.67 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01897	0.00		.00 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Facilities Management Partnerships	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01898 08/06/2017 1707-01899	0.00		'.30 R '.13 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01900	0.00	104	.59 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01901	0.00		.39 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01902 08/06/2017 1707-01903	0.00		i.32 R i.92 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01904	0.00		.40 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01905	0.00		.76 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01906 08/06/2017 1707-01907	0.00		'.41 R I.61 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01908	0.00		.16 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01909	0.00		.00 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Housing Management Services For Older People Under 65 P/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01910 08/06/2017 1707-01911	0.00		i.55 R i.11 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01911	0.00		i.57 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01913	0.00	36	i.31 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	08/06/2017 1707-01914 08/06/2017 1707-01915	0.00		1.74 R 3.11 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	08/06/2017 1707-01915	0.00		1.37 R	Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/06/2017 1707-01917	0.00	86	i.93 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management Leeds Building Services	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08/06/2017 1707-01918	0.00		.88 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	12/06/2017 1707-01919 12/06/2017 1707-01920	0.00 0.00		.63 R i.78 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	12/06/2017 1707-01921	0.00	417	.48 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126	12/06/2017 1707-01922	0.00		1.16 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12/06/2017 1707-01923 12/06/2017 1707-01924	0.00 0.00		I.47 R I.00 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	14/06/2017 1707-01925	0.00	4,104		Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-01926	0.00		1.34 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Removal Of Workplace Waste	203 126	14/06/2017 1707-01927 19/06/2017 1707-01928	0.00		i.00 R i.39 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	19/06/2017 1707-01929	0.00		.00 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	19/06/2017 1707-01930	0.00		1.16 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Recreation	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	19/06/2017 1707-01931 20/06/2017 1707-01932	0.00		i.16 R i.00 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/06/2017 1707-01933	0.00		.52 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	22/06/2017 1707-01934	0.00		.52 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/06/2017 1707-01935 28/06/2017 1707-01936	0.00		.52 R .31 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2017 1707-01937	0.00		.16 R	Associated Waste Manag	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	28/06/2017 1707-01938	0.00		.16 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/06/2017 1707-01939 05/06/2017 1707-01940	0.00		.16 R .51 R	Associated Waste Manag Associated Waste Manageme	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	07/06/2017 1707-01941	0.00	12,239		Associated Waste Manageme	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	07/06/2017 1707-01942	0.00	11,446		Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07/06/2017 1707-01943 29/06/2017 1707-01944	0.00	18,020 4,220		Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01945	0.00	139	.16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01946	0.00		.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/07/2017 1707-01947 04/07/2017 1707-01948	0.00 0.00		1.16 R 1.87 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01949	0.00		.32 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01950	0.00		.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/07/2017 1707-01951 04/07/2017 1707-01952	0.00 0.00		i.20 R .52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01953	0.00		.00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01954	0.00		.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/07/2017 1707-01955 04/07/2017 1707-01956	0.00		1.16 R 1.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01957	0.00		i.20 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01958	0.00		.37 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/07/2017 1707-01959 04/07/2017 1707-01960	0.00		.20 R .52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04/07/2017 1707-01961	0.00	121	.52 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	04/07/2017 1707-01962	0.00	38	I.81 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Communities Parks and Countryside	Supplies and Services Premises	'Well Being' Large Grants Projects Removal Of Workplace Waste	230 126	06/07/2017 1707-01963 06/07/2017 1707-01964	0.00		1.16 R 1.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/07/2017 1707-01964	0.00		1.16 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/07/2017 1707-01966	0.00	278	3.32 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	06/07/2017 1707-01967 06/07/2017 1707-01968	0.00		1.18 R 1.13 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Economic Development	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/07/2017 1707-01968	0.00		1.13 R 1.67 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/07/2017 1707-01970	0.00	139	.16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/07/2017 1707-01971	0.00		1.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/07/2017 1707-01972 06/07/2017 1707-01973	0.00		i.16 R i.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/07/2017 1707-01974	0.00		.32 R	Associated Waste Management Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126		1707-01975	0.00		10 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	06/07/2017		0.00	139.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1707-01977 1707-01978	0.00	557.	08 R 16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-01979	0.00	27,310.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-01980	0.00	139.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07/07/2017		0.00	4,114.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2017		0.00	127.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/07/2017	1707-01983 1707-01984	0.00	612.i 278.i		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2017		0.00	279.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2017	1707-01986	0.00	139.	16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2017		0.00	186.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Economic Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/07/2017	1707-01988 1707-01989	0.00	139. 210.	16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-01989	0.00		10 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12/07/2017		0.00	139.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/07/2017		0.00		00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12/07/2017	1707-01993 1707-01994	0.00		16 R 20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/07/2017		0.00		20 R 26 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/07/2017	1707-01996	0.00	176.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/07/2017		0.00		90 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/07/2017		0.00	637.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1707-01999 1707-02000	0.00	278.	32 R 16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-02001	0.00	139.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-02002	0.00	417.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/07/2017		0.00		16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	13/07/2017	1707-02004 1707-02005	0.00	200.		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-02005	0.00	278.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	13/07/2017		0.00		20 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	13/07/2017		0.00	650.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste	126	13/07/2017		0.00	719.		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	13/07/2017	1707-02010 1707-02011	0.00	180. 7,601.		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2017		0.00	25,461.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/07/2017	1707-02013	0.00		16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/07/2017		0.00	249.:		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	13/07/2017	1707-02015 1707-02016	0.00	139.	16 R 90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02017	0.00		60 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2017		0.00	34.	90 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02019	0.00		39 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13/07/2017 13/07/2017		0.00 0.00		34 R 14 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1707-02021	0.00		92 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02023	0.00		51 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02024	0.00		44 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13/07/2017 13/07/2017		0.00		40 R 15 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1707-02027	0.00		11 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02028	0.00		52 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2017		0.00		40 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13/07/2017 13/07/2017		0.00 0.00		57 R 31 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	13/07/2017		0.00		82 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02033	0.00		23 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02034	0.00		27 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges	236 236		1707-02035 1707-02036	0.00		22 R 57 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	13/07/2017		0.00		35 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02038	0.00		66 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02039	0.00		51 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	236		1707-02040 1707-02041	0.00		79 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	13/07/2017 13/07/2017		0.00		41 R 53 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2017		0.00		07 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1707-02044	0.00		52 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	14/07/2017		0.00		00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/07/2017	1707-02046 1707-02047	0.00	200.	16 R 90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/07/2017		0.00	411.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-02049	0.00	133.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-02050	0.00	200.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Waste Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1707-02051 1707-02052	0.00	45. 411.	72 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265		1707-02052	0.00		00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1707-02054	0.00	3,380.	79 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-02055	0.00	146.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1707-02056 1707-02057	0.00	560. 278.	57 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1707-02057	0.00		32 R 90 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	19/07/2017	1707-02059	0.00	90.	00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1707-02060	0.00		67 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	21/07/2017	1707-02061 1707-02062	0.00	127.	00 R 16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1707-02062	0.00	139.		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1707-02064	0.00	139.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/07/2017	1707-02065	0.00	186.	20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1707-02066 1707-02067	0.00 0.00	139. 637.		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1707-02067	0.00		00 R 16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
						31,12011	52000		.55.			

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/07/2017	1707-02069	0.00	139.	16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/07/2017	1707-02070	0.00	139.	16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/07/2017 21/07/2017	1707-02071 1707-02072	0.00	139.	16 R 00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/07/2017		0.00		99 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	21/07/2017		0.00		10 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	21/07/2017		0.00		16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/07/2017 21/07/2017		0.00		75 R 08 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	21/07/2017	1707-02077	0.00		60 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/07/2017		0.00	2,979.	85 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21/07/2017		0.00	3,268.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	21/07/2017 21/07/2017	1707-02081 1707-02082	0.00	34,496. 139.		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	21/07/2017	1707-02083	0.00		16 C	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/07/2017	1707-02084	0.00	139.	16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/07/2017		0.00	139.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	21/07/2017 21/07/2017		0.00		16 C 16 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Confindings and Environment 31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/07/2017	1707-02088	0.00		72 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	21/07/2017	1707-02089	0.00		90 C	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	21/07/2017		0.00		16 C	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Parks and Countryside Environmental Action (West North West)	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265	21/07/2017 24/07/2017	1707-02091 1707-02092	0.00		90 C 00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/07/2017	1707-02092	0.00		00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	24/07/2017		0.00		00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/07/2017		0.00		64 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/07/2017		0.00		00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Economic Development Environmental Action (West North West)	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	25/07/2017 28/07/2017		0.00		89 R 00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00		20 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00		16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00		52 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Capital	Removal Of Workplace Waste Furniture And Equipment	126 5	28/07/2017 28/07/2017	1707-02102 1707-02103	0.00		16 R 55 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00		01 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00	139.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017	1707-02106	0.00	256.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	28/07/2017		0.00		90 C	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/07/2017 28/07/2017		0.00	139.	16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/07/2017	1707-02103	0.00	139.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00		24 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/07/2017		0.00	2,701.		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	28/07/2017 28/07/2017		0.00	4,709. 26,318.		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00		32 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017	1707-02116	0.00	139.		Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017	1707-02117	0.00		16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/07/2017 28/07/2017		0.00		16 R 16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00	139.		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017	1707-02121	0.00		16 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017		0.00		32 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	28/07/2017 28/07/2017	1707-02123 1707-02124	0.00		06 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126 126	28/07/2017		0.00		20 R 32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	28/07/2017		0.00		90 C	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/07/2017	1707-02127	0.00		00 R	Associated Waste Management Limited	No
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	Removal Of Workplace Waste	126	31/07/2017	1707-02128	0.00		94 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Learning Skills & Universal Public Health	Supplies and Services Supplies and Services	Memberships Non-Recurring Grants	226 227	12/07/2017 27/07/2017		0.00	4,700.	00 R	Association For Physical Education Association Of Directors Of Public	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	14/07/2017		0.00	12,362.		Association Of Electoral Administrators	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	28/07/2017	1707-02132	0.00		00 R	Association Of Electoral Administrators	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,303.		Astley Grange Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Care Dementia	569 574	26/07/2017 26/07/2017		0.00	7,280. 2,077.		Astley Lane Aston Manor	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/07/2017		0.00		00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/07/2017		0.00		00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/07/2017	1707-02138	0.00		00 R	Astor Bannerman Medical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	28/07/2017 28/07/2017	1707-02139 1707-02140	0.00		00 R 00 R	Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/07/2017	1707-02141	0.00	389.		Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/07/2017		0.00	389.	00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26/07/2017		0.00		00 R	Atherton Godfrey Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1707-02144 1707-02145	0.00	18,456. 30,042.		Atkinson Court Atkinson Court	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia Nursing Home	570	26/07/2017		0.00	1,446.		Atkinson Court	No.
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-02147	0.00		80 R	Atkinsons Fencing Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14/07/2017	1707-02148	0.00		24 R	Atkinsons Fencing Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	648. 2,010.	45 R	Attentive Care Experts Attentive Care Experts	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017		0.00	2,010. 288.		Attentive Care Experts Attentive Care Experts	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-02151	0.00	1,786.	84 R	Attentive Care Experts	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-02153	0.00	1,005.	11 R	Attentive Care Experts	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,439.		Attlee Court	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/07/2017 27/07/2017		0.00		65 R 69 R	Atus Systems Ltd Atus Systems Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	10,560.		Augustus Court	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-02158	0.00	8,217.	00 R	Autism Care (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18/07/2017	1707-02159	0.00		20 R	Automotive Electrical (Mirfield)	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/07/2017 21/07/2017		0.00		54 R 16 R	Automotive Electrical (Mirfield) Automotive Electrical (Mirfield)	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1707-02161	0.00		16 R 00 R	Automotive Electrical (Milifield) Autotec & David Peel Auto	No No
									. 50.			-

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-02163	0.00		00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017	1707-02164 1707-02165	0.00		00 R 60 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-02166	0.00	330.	00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 26/07/2017	1707-02167 1707-02168	0.00		00 R 00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017		0.00	6,200.		Av Irrigation Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017		0.00	8,962.		Av Irrigation Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	11/07/2017	1707-02171 1707-02172	0.00	5,459. 527.		Av Irrigation Ltd Av Irrigation Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-02173	0.00	104.	00 R	Av Irrigation Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	14/07/2017 07/07/2017	1707-02174 1707-02175	0.00	387. 4,642.	50 R	Avanta Care Limited Avens Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1707-02176	0.00		90 R	Avista Oil Services (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-02177	0.00		50 R	Avs Steps Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		7 1707-02178 7 1707-02179	0.00		75 R 40 R	Award Banner And Signs Lt Award Banner And Signs Lt	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/06/201	7 1707-02180	0.00	43.	20 R	Award Banner And Signs Lt	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-02181 1707-02182	0.00		00 R 00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-02183	0.00		00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	28/07/2017		0.00		00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	24/07/2017 28/07/2017		0.00	2,060. 515.	00 R 00 R	Award Scheme Ltd Award Scheme Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	31/05/201	7 1707-02187	0.00	-5.	54 R	Awards Centre V/t	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Asset Management Services Parks and Countryside	Premises Supplies and Services	Rents Operational Materials	141 205		1707-02188 1707-02189	0.00	567.	00 R 60 R	Aws Ltd Axminster Tool Centre Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-02189	0.00	16,713.		Ayersome Terrace	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/07/2017		0.00	2,570.		B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	03/07/2017	1707-02192 1707-02193	0.00	1,255. 400	70 C 00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/07/2017	1707-02194	0.00	3,820.	00 C	B & K Passmore	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction Construction	3	03/07/2017	1707-02195 1707-02196	0.00	4,449.	48 C 00 C	B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Strategic Housing Partnerships Strategic Housing Support	Capital Income	Admissions, Booking Fees & Ticket Sales	933	03/07/2017	1707-02196	0.00	-150.		B & K Passmore	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/07/2017	1707-02198	0.00	4,425.	00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	07/07/2017 07/07/2017		0.00	3,800. 19,993.		B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/07/2017	1707-02201	0.00	4,200.	00 C	B & K Passmore	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction Construction	3	07/07/2017 07/07/2017	1707-02202 1707-02203	0.00	4,770. 4,200.		B & K Passmore B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction	3	07/07/2017		0.00	4,200. 1,710.		B & K Passmore	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/07/2017		0.00	7,955.		B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	17/07/2017 17/07/2017	1707-02206 1707-02207	0.00	6,943. 3,800.		B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	17/07/2017	1707-02208	0.00	3,800.	00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	17/07/2017 17/07/2017	1707-02209 1707-02210	0.00	158. 4,770.		B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017		0.00	3,800.		B & K Passmore	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017		0.00	23,000.		B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Strategic Housing Support Strategic Housing Partnerships	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3	21/07/2017 21/07/2017	1707-02213 1707-02214	0.00	-150. 4,520.		B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017	1707-02215	0.00	1,700.	00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	21/07/2017 21/07/2017	1707-02216 1707-02217	0.00	4,581. 3,649.		B & K Passmore B & K Passmore	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017	1707-02217	0.00	3,850.		B & K Passmore	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction Construction	3	21/07/2017		0.00	4,770.		B & K Passmore	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Other Hired And Contracted Services	265	31/07/2017 31/05/201	1707-02220 7 1707-02221	0.00	11,888. 2,932.		B & K Passmore B & K Passmore Ltd	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/201	7 1707-02222	0.00	-4,718.	83 R	B & K Passmore Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-02223 7 1707-02224	0.00	2,718. 2,587.		B & K Passmore Ltd B & K Passmore Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/201	7 1707-02225	0.00	4,121.	41 R	B & K Passmore Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-02226 7 1707-02227	0.00 0.00	2,244.	77 R 99 R	B & K Passmore Ltd B & M Retail	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		7 1707-02228	0.00		98 R	B & M Retail	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	21/06/201	7 1707-02229 7 1707-02230	0.00		29 R	B & Q 1096	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		7 1707-02230 7 1707-02231	0.00		90 R 88 R	B & Q 1096 B & Q 1096	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02/06/201	7 1707-02232	0.00	21.	89 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203		7 1707-02233 7 1707-02234	0.00		60 R 40 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		7 1707-02235	0.00	10.	74 R	B & Q 1210	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-02236	0.00		34 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/06/201	7 1707-02237 7 1707-02238	0.00		52 R 05 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/201	7 1707-02239	0.00		37 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		7 1707-02240 7 1707-02241	0.00 0.00		12 R 93 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		7 1707-02242	0.00	39.	06 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Office Consumables	293 210		7 1707-02243 7 1707-02244	0.00		21 R 34 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210		7 1707-02244 7 1707-02245	0.00	19.	60 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14/06/201	7 1707-02246	0.00	138.	34 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-02247 7 1707-02248	0.00		97 R 61 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	15/06/201	7 1707-02249	0.00	66.	15 R	B & Q 1237	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Recreation	Supplies and Services	Office Furniture & Equipment	201		7 1707-02250	0.00		41 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	16/06/201	7 1707-02251 7 1707-02252	0.00		48 R 40 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19/06/201	7 1707-02253	0.00	44.	35 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	28/06/201 05/07/2017	7 1707-02254 1707-02255	0.00		70 R 73 R	B & Q 1237 B Herovi	Yes No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-02256	0.00		00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-02257	0.00	590.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 21/07/2017		0.00 0.00	103.3 163.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		7 Communities and Environment	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transfer Payments	Fines And Compensation Orders	623		1707-02259	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	19/06/201	7 1707-02261	0.00	14.9		B&m Retail	Yes
Leeds City Council		7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/201	7 1707-02262	0.00	129.9		B&m Retail Ltd	Yes
Leeds City Council Leeds City Council		7 Environment & Housing 7 Children and Families	Strategic Housing Support Partnerships	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		7 1707-02263 7 1707-02264	0.00	89.9 13.9		B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council		7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		7 1707-02265	0.00	117.4	3 R	B&m Retail Ltd	Yes
Leeds City Council		7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13/06/201	7 1707-02266	0.00	379.8	9 R	B&m Retail Ltd	Yes
Leeds City Council		7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		7 1707-02267	0.00	179.9		B&m Retail Ltd	Yes
Leeds City Council Leeds City Council		 7 Children and Families 17 Children and Families 	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Teaching Materials Leaving Care Grants	202 635		7 1707-02268 7 1707-02269	0.00	10.8 66.8		B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council		7 Children and Families	Partnerships	Supplies and Services	Bedding & Linen	222		7 1707-02203	0.00	50.9		B&m Retail Ltd	Yes
Leeds City Council	31/07/201	7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	27/06/201	7 1707-02271	0.00	1,749.5	0 R	B&m Retail Ltd	Yes
Leeds City Council		7 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-02272	0.00	13.8		B&q Direct	Yes
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Materials	277 202	20/07/2017	1707-02273 1707-02274	0.00	2,800.0 5.9		B11 Education Ltd Baby Steps	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20/07/2017		0.00		7 R	Baby Steps	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	20/07/2017		0.00	3.8		Baby Steps	No
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Transport	Food & Drink	231 310	20/07/2017 20/07/2017		0.00	14.9 38.4		Baby Steps	No No
Leeds City Council Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	265	14/07/2017		0.00	250.0		Baby Steps Back Lane Stables	No
Leeds City Council		7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017		0.00	600.0		REDACTED PERSONAL DATA	No
Leeds City Council		7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00	118.6		REDACTED PERSONAL DATA	No
Leeds City Council		7 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/07/2017		0.00	300.0		Bahar Afg Womens Association	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Civic Enterprise Leeds	Other Adult Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017 14/07/2017		0.00	380.0 370.0		Bahar Afg Womens Association Bahson Colour Print Ltd	No No
Leeds City Council		7 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	366.0		Bahson Colour Print Ltd	No
Leeds City Council		7 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	324.0	R	Bahson Colour Print Ltd	No
Leeds City Council		7 City Development	Highways	Income	Work Done / Services Provided	931	13/07/2017		0.00	370.8		REDACTED PERSONAL DATA	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	04/07/2017		0.00	-79.0 -65.4		Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003	04/07/2017 04/07/2017		0.00	-8.4		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04/07/2017		0.00	-22.2		Baker & Taylor (Uk) Ltd	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04/07/2017		0.00	-10.8		Baker & Taylor (Uk) Ltd	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04/07/2017		0.00	-152.6		Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council		7 City Development 17 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	04/07/2017 04/07/2017		0.00	135.8 77.8		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04/07/2017		0.00	230.5		Baker & Taylor (Uk) Ltd	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07/07/2017		0.00	107.7		Baker & Taylor (Uk) Ltd	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003	21/07/2017		0.00	81.0		Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	28/07/2017 28/07/2017		0.00	-26.3 -90.4		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28/07/2017		0.00	82.6		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/201	7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28/07/2017		0.00	635.2		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/201	7 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1707-02303	0.00	378.5		Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council		7 City Development 7 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	02/06/201	7 1707-02304 7 1707-02305	0.00 0.00	50.8 55.5		Baker Ross Ltd Baker Ross Ltd	Yes Yes
Leeds City Council		7 Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		7 1707-02306	0.00	64.1		Baker Ross Ltd	Yes
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	23/06/201	7 1707-02307	0.00	169.7	3 R	Baker Ross Ltd	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		7 1707-02308	0.00	98.6		Baker Ross Ltd	Yes
Leeds City Council		7 Environment & Housing 7 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		7 1707-02309 7 1707-02310	0.00	588.0 302.9		Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council Leeds City Council		7 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-02310	0.00	90.8		Ball Colegrave Gbp	Yes
Leeds City Council		7 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	05/07/2017	1707-02312	0.00	10.5		Balmers Gm Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27/07/2017		0.00	60.0		Balmers Gm Ltd	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017	1707-02314 1707-02315	0.00	3,348.1 310.0		Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	4,327.8		Banana Moon Day Nursery	No
Leeds City Council		7 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	28/07/2017		0.00	300.0		Bangladesh Centre Leeds.	No
Leeds City Council		7 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241		7 1707-02318	0.00	63.5		Banner Plant Ltd	Yes
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	06/07/2017	1707-02319 1707-02320	0.00	120.0 50.4		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/07/2017		0.00	99.1		Banner Plant Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/07/2017		0.00	119.0		Banner Plant Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/07/2017		0.00	62.7		Banner Plant Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 17 City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	06/07/2017 10/07/2017		0.00	42.7 50.6		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2017		0.00	50.6		Banner Plant Ltd	No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2017	1707-02327	0.00	50.6	0 R	Banner Plant Ltd	No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2017		0.00	50.6		Banner Plant Ltd	No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/07/2017 10/07/2017		0.00 0.00	50.6 50.6		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2017		0.00	50.6		Banner Plant Ltd	No
Leeds City Council	31/07/201	7 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2017		0.00	50.6		Banner Plant Ltd	No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-02333	0.00	50.6		Banner Plant Ltd	No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1707-02334	0.00	50.6		Banner Plant Ltd	No No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	11/07/2017	1707-02335 1707-02336	0.00	50.6 50.6		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2017		0.00	50.6	0 R	Banner Plant Ltd	No
Leeds City Council	31/07/201	7 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2017	1707-02338	0.00	50.6	0 R	Banner Plant Ltd	No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2017		0.00	50.6		Banner Plant Ltd	No No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/07/2017 12/07/2017		0.00	50.6 50.6		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2017		0.00	50.6		Banner Plant Ltd	No
Leeds City Council	31/07/201	7 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2017	1707-02343	0.00	50.6	D R	Banner Plant Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/07/2017	1707-02344	0.00	59.6	5 R	Banner Plant Ltd	No
Leeds City Council		7 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2017		0.00	162.0		Banner Plant Ltd	No No
Leeds City Council Leeds City Council		7 Adults and Health 17 City Development	Social Services Support Services Employment & Skills	Supplies and Services Supplies and Services	Publication And Promotion Training Allowances	267 257	21/07/2017 07/07/2017	1707-02346 1707-02347	0.00 0.00	234.0 264.8		Banners And Mash Limited REDACTED PERSONAL DATA	No No
Leeds City Council		7 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-02348	0.00	264.8		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/201	7 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-02349	0.00	264.8	4 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/201	7 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	28/07/2017	1707-02350	0.00	264.8	4 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-02351	0.00	929	00 R	Barbara Szabacsi	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2017		0.00	5,312		Barca - Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Communities Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Voluntary Sector	230 505		1707-02353 1707-02354	0.00	750. 9,487.		Barca - Leeds Bardsey Nursery Group	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-02355	0.00		48 R	Bargain Tools Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	24/07/2017	1707-02356	0.00	1,768	55 R	Barnardo Services Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02357	0.00		00 R	Barnardos	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1707-02358 1707-02359	0.00		50 R 55 R	Barnardos Barnardos	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02353	0.00	993		Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02361	0.00		55 R	Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02362	0.00		50 R	Barnardos	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1707-02363 1707-02364	0.00	300. 993.		Barnardos Barnardos	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02365	0.00		55 R	Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02366	0.00		55 R	Barnardos	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Independent Fostering Agencies	529 509		1707-02367 1707-02368	0.00	993. 3,385		Barnardos Barnardos	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-02366	0.00	3,360		Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-02370	0.00	3,276		Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-02371	0.00	4,001		Barnardos	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1707-02372 1707-02373	0.00	3,592 3,192		Barnardos Barnardos	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-02373	0.00	3,360		Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017	1707-02375	0.00	95	00 R	Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02376	0.00		00 R	Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 529		1707-02377	0.00		70 R	Barnardos	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1707-02378 1707-02379	0.00		65 R 60 R	Barnardos Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-02373	0.00	3,276		Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31/07/2017	1707-02381	0.00	3,276	00 R	Barnardos	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1707-02382	0.00		00 R	Barnardos North West	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 226	10/07/2017 05/07/2017	1707-02383 1707-02384	0.00	200 250	00 R	Barnsley Concert Band	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Assessment And Care Management	Supplies and Services Employees	Memberships Training & Development	70	31/07/2017		0.00	1,250		Barnsley Metropolitan Borough Council Barnsley Metropolitan Borough Council	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Employees	Training & Development	70	13/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-02387	0.00	550	00 R	Bartec Auto Id Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1707-02388	0.00		00 R	Bartec Auto Id Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-02389 1707-02390	0.00 0.00	3,750	00 R 00 R	Bartram Associates Ltd Bartram Associates Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-02330	0.00		00 R	Barts Health Nhs Trust	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-02392	0.00		19 R	Barts Health Nhs Trust	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-02393	0.00	-134		Barts Health Nhs Trust	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-02394	0.00	-150		Barts Health Nhs Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Public Health Parks and Countryside	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205		1707-02395 1707-02396	0.00	161. 1,149.		Barts Health Nhs Trust Bata	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-02397	0.00		42 R	Batleys Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1707-02398	0.00	3,743		Bauer Radio Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1707-02399	0.00		00 R	Bawtry Paintball Field	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Economic Development Strategy And Improvement	Supplies and Services Supplies and Services	City Centre Enhancement Other Hired And Contracted Services	295 265		1707-02400 1707-02401	0.00 0.00	3,500	00 R 78 R	Bay Media Ltd Bc.Basecamp 2 2459162	No Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1707-02401	0.00		00 R	Beaneys Design	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-02403	0.00	3,200		Beanstalk Nursery	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1707-02404	0.00	-192		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933		1707-02405 1707-02406	0.00	481.		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Other Generic Services	Supplies and Services Supplies and Services	Office Consumables	265 210		1707-02406	0.00		75 R 00 R	Becky Mayo Beds For Everyone	Yes
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210		1707-02408	0.00		00 R	Beds For Everyone	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1707-02409	0.00		00 R	Bedside Manor Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02410	0.00	514		Bedspace Resource Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1707-02411 1707-02412	0.00	4,800 4,800		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017	1707-02412	0.00	4,457		Bedspace Resource Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02414	0.00	4,800	00 R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02415	0.00	2,829		Bedspace Resource Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02416	0.00	4,800		Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1707-02417 1707-02418	0.00 0.00	2,405 4,800		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017		0.00	21,600		Bedspace Resource Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017	1707-02420	0.00	4,800		Bedspace Resource Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-02421	0.00	10,425		Bedspace Resource Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1707-02422 1707-02423	0.00	27,008 16,263		Beech Hall Beech Hall	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263		1707-02423	0.00		56 R	Beech Hill Car Park	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-02425	0.00	310	05 R	Beechtree Headingley Kindergarten	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-02426	0.00	3,603		Beechtree Headingley Kindergarten	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-02427	0.00	123		Beeston Hill Pharmacy Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1707-02428 1707-02429	0.00 0.00		60 R 65 R	Beeston Hill Pharmacy Ltd Beeston Hill Pharmacy Ltd	No No
Leeds City Council	31/07/2017 Addits and Treatil 31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1707-02429	0.00		28 R	Behno Group (Sisters)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10/07/2017	1707-02431	0.00	1,062	66 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-02432	0.00	1,191		Belgrave Court Residential Care Home	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1707-02433 1707-02434	0.00	1,250		Belgrave Court Residential Care Home Belinda O'Hare	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580		1707-02434	0.00	2,000	20 R 00 R	Bell House Care Home Ltd	No No
Leeds City Council	31/07/2017 Addits and realth 31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-02435	0.00	389		Belle Isle Winter Aid	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06/06/2017	1707-02437	0.00		00 R	Bells Domestic Appliance	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1707-02438	0.00		50 R	Bells Domestic Appliance	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Statutory Housing Safequarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635	15/06/2017	1707-02439 1707-02440	0.00		00 R 00 R	Bells Domestic Appliance Bells Domestic Appliance	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1707-02440	0.00		00 R	Bells Domestics Ltd	Yes No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1707-02442	0.00		00 R	Bells Domestics Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12/07/2017	1707-02443	0.00	750	00 R	Ben Hall	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/07/2017	1707-02444	0.00	29,325	24 R	Benedict Nursing Home	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	26/07/2017 26/07/2017		0.00	38,531.2 29,355.8		Berkley Court	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	26/07/2017	1707-02447	0.00	1,584.9	6 R	Berkley Court Berkley Court	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Environment & Housing	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	26/07/2017 28/07/2017		0.00 0.00	1,334.2 129.0		Berkley Court Berry & Marshall Limited	No No
Leeds City Council	31/07/2017 Environment & Flodsing 31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00	745.5		Berrymans Lace Mawer	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/07/2017		0.00	430.5		Berrymans Lace Mawer	No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2017 06/07/2017		0.00	892.5 892.5		Berrymans Lace Mawer Berrymans Lace Mawer	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-02454	0.00	1,464.5) R	Berrymans Lace Mawer	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2017 11/07/2017		0.00 0.00	486.0 378.0		Berrymans Lace Mawer Berrymans Lace Mawer	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-02457	0.00	400.5	D R	Berrymans Lace Mawer	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2017 11/07/2017		0.00	562.5 283.5		Berrymans Lace Mawer Berrymans Lace Mawer	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-02460	0.00	2,076.0	D R	Berrymans Lace Mawer	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 City Development	Jcs For People With Learning Disabilitie Asset Management Services	Third Party Payments Premises	Residential Electricity	580 124	26/07/2017 19/07/2017		0.00	482.3 9.3		REDACTED PERSONAL DATA Bes Commercial Electricity Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	Electricity	124	26/07/2017	1707-02463	0.00	9.3	D R	Bes Commercial Electricity Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/07/2017 14/07/2017		0.00	286.0 246.0		Bes Rehab Ltd Bes Rehab Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-02466	0.00	106.4		Bessertrim Limited	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-02467	0.00	393.9		Best Family Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	21/07/2017 23/06/201	1707-02468 7 1707-02469	0.00	3,603.6 13.5		Best Family Childcare Ltd Best One Convenience S	No Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-02470	0.00	215.7	D R	Beth Cartwright	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Communities Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Day Centre	230 564	20/07/2017 14/07/2017	1707-02471 1707-02472	0.00	600.0 2.500.0		Beth Webber Better Action For Families	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	26/07/2017	1707-02473	0.00	1,500.0	R	Better Action For Families	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	21/07/2017 21/07/2017		0.00	331.6 163.8		Beverages Direct Ltd Beverley Wood	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	13/07/2017		0.00	4,775.3		Bgc European Holdings Lp	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2017		0.00	200.0		Bhi Eat Together Grow Together	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	05/07/2017 05/07/2017		0.00	1,128.4 18,535.9		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/07/2017	1707-02480	0.00	182.0	D R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	05/07/2017 05/07/2017		0.00	1,843.5 10,581.6		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	05/07/2017		0.00	1,015.6		Biffa Waste Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	05/07/2017		0.00	1,119.3		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	13/07/2017 13/07/2017		0.00 0.00	981.1 21,497.3		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2017		0.00	479.3		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	13/07/2017		0.00	2,671.8 15,336.1		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	13/07/2017	1707-02490	0.00	883.0	3 R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	237 234	13/07/2017 20/07/2017		0.00	2,948.0 839.6		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	20/07/2017		0.00	14,103.4		Biffa Waste Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236 237	20/07/2017		0.00	2,895.6		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	20/07/2017 20/07/2017		0.00	16,620.7 755.6		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/07/2017	1707-02497	0.00	928.5	2 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	237 234	28/07/2017 28/07/2017		0.00	2,270.3 1,103.6		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/07/2017	1707-02500	0.00	24,577.1	7 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	28/07/2017 28/07/2017		0.00	2,328.9 23.2		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	28/07/2017		0.00	13,367.9		Biffa Waste Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	28/07/2017		0.00	993.2		Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Premises	Waste Disposal Charges Rents	237 141	28/07/2017 21/07/2017		0.00	142.9 800.0		Biffa Waste Services Ltd Bilal Centre	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	379.5		Biljana Kunovac	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-02508 7 1707-02509	0.00 0.00	1,239.9 1,859.9		Bin Shop Bin Shop	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	07/07/2017	1707-02510	0.00	1,235.0) R	Biostore Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00 0.00	82.2 58.0		Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00	281.4		Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	156.9 147.4		Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	07/07/2017		0.00	62.0		Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00	109.4		Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017	1707-02518 1707-02519	0.00	210.2 117.0		Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-02520	0.00	139.2	2 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017	1707-02521 1707-02522	0.00	184.9 37.3		Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-02523	0.00	66.8	B R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	122.8 43.3		Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-02526	0.00	42.8	7 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00	144.7		Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	112.7 159.7		Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-02530	0.00	172.3	3 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017 11/07/2017		0.00	126.6 457.7		Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-02533	0.00	69.0	9 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	11/07/2017	1707-02534 1707-02535	0.00	58.1 1,290.9		Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-02536	0.00	52.8	6 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-02537	0.00	71.5	7 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/0//2017	1707-02538	0.00	90.0	эĸ	Birch Distribution	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-02539	0.00	7	76.74 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1707-02540	0.00		63.09 R 53.41 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1707-02541 1707-02542	0.00		33.37 R	Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02543	0.00		14.62 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02544 1707-02545	0.00		75.58 R 66.88 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02546	0.00		75.07 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02547	0.00		52.87 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02548 1707-02549	0.00		68.91 R 96.84 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-02550	0.00	3	32.27 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1707-02551 1707-02552	0.00		77.43 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1707-02552	0.00		36.49 R 20.23 R	Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-02554	0.00	4	42.87 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02555 1707-02556	0.00		44.69 R 41.61 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02557	0.00		28.63 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02558	0.00		26.33 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02559 1707-02560	0.00		31.82 R 80.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02561	0.00	15	58.34 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02562	0.00		71.63 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02563 1707-02564	0.00		15.56 R 28.63 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2017	1707-02565	0.00	17	70.62 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02566 1707-02567	0.00		90.05 R 57.65 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02568	0.00		90.41 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/07/2017	1707-02569	0.00	40	00.60 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02570 1707-02571	0.00		66.67 R 55.97 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/07/2017		0.00		28.75 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02573	0.00		23.34 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02574 1707-02575	0.00		41.60 R 12.11 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02576	0.00		5.94 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 205		1707-02577	0.00		8.77 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-02578 1707-02579	0.00		0.00 R 22.17 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-02580	0.00	9	94.57 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205		1707-02581	0.00		64.31 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-02582 1707-02583	0.00		76.08 R 03.38 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02584	0.00		75.49 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02585 1707-02586	0.00		32.52 R 81.73 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02587	0.00		91.10 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2017	1707-02588	0.00		52.03 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1707-02589 1707-02590	0.00		63.60 R 21.44 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02530	0.00		0.00 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02592	0.00		56.54 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02593 1707-02594	0.00		19.40 R 84.63 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/07/2017	1707-02595	0.00	40	01.89 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1707-02596	0.00		18.04 R 45.03 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1707-02597 1707-02598	0.00		39.20 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02599	0.00		73.35 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-02600 1707-02601	0.00		66.92 R 87.74 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02602	0.00		66.56 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02603	0.00		60.48 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02604 1707-02605	0.00		32.59 R 26.52 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2017	1707-02606	0.00	7	79.16 R	Birch Distribution	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017		0.00		78.97 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-02608 1707-02609	0.00		72.51 R 31.25 R	Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2017	1707-02610	0.00	9	92.62 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02611 1707-02612	0.00		13.29 R 14.66 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-02612	0.00		61.77 R	Birch Distribution	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/06/2017	1707-02614	0.00	3	35.00 R	Births,deaths & Marria	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1707-02615 1707-02616	0.00		63.50 R 00.00 R	Bishop Sports And Leisure Ltd Bishop Wheeler Catholic Academy Trust	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-02617	0.00		58.60 R	Blachere Illuminations Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229		1707-02618	0.00		02.50 R	Black Health Initiative	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265		1707-02619 1707-02620	0.00		44.00 R 00.00 R	Black Health Initiative Black Health Initiative	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/07/2017	1707-02621	0.00	10,00	00.00 R	Black Health Initiative	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205		1707-02622	0.00		64.00 R	Blackburns Metals Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02623 1707-02624	0.00		90.50 R 30.00 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	12/07/2017	1707-02625	0.00	9	96.00 R	Blackburns Metals Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02626 1707-02627	0.00		28.00 R 56.00 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services Supplies and Services	Clothing & Uniforms	241	05/06/2017	1707-02628	0.00		12.50 R	Blacks Blacks	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/07/2017	1707-02629	0.00		40.00 R	Blackwell Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Finance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		7 1707-02630 1707-02631	0.00		50.90 R 88.56 R	Blaenau Gwent Cbc Moto Blake Uk Care Services Ltd	Yes No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1707-02632	0.00		59.54 R	Blakemore Food Service Ltd	No

March Marc	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council		Libraries, Arts & Heritage	Supplies and Services	Food & Drink				0.00	-13	3.54 R		No
March 1900													
March 1966													
March County Co													
March Colored Colore													
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Company Comp													
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Month 1900000 19000000 1900000000000000	Leeds City Council						07/06/201	7 1707-02647	0.00			Blakemore Foodservice	
Decide of Control 1900000000 19000000 190000000000													
March Colored 1900007 Colored 190000													
Land Control 1,0000000 1,00000000000000000000000													
	Leeds City Council	31/07/2017 Children and Families		Supplies and Services	Food & Drink	231	07/06/201	7 1707-02652		14	3.05 R	Blakemore Foodservice	Yes
Company Comp													
Lands 15 15 15 15 15 15 15 1													
Lincol 1970 197													
March 18/0007 Polyman Polyman Contraction Section of Polyman P													
Lance Comment Submitted Factor Comment Submitted Sub													
Index 15 15 15 15 15 15 15													
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Leeds City Council 31/07/2017 Civic Enterprise Leeds Supplies and Services Food & Drink 231 21/08/2017 1707-02705 0.00 14,88.8.2 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 21/08/2017 1707-02707 0.00 12,83.2 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 21/08/2017 1707-02707 0.00 12,83.2 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 21/08/2017 1707-02707 0.00 12,83.2 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 21/08/2017 1707-02709 0.00 12,83.2 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 21/08/2017 1707-02709 0.00 12,83.2 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 21/08/2017 1707-02709 0.00 11,27 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 21/08/2017 1707-02709 0.00 11,27 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 21/08/2017 1707-02711 0.00 14,28 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 27/08/2017 1707-02711 0.00 14,28 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 27/08/2017 1707-02711 0.00 14,28 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 27/08/2017 1707-02711 0.00 14,28 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 27/08/2017 1707-02711 0.00 14,28 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 27/08/2017 1707-02711 0.00 14,28 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 27/08/2017 1707-02713 0.00 14,28 R Blakemore Foodservice Yes Supplies and Services Food & Drink 231 27/08/2017 1707-02713 0.00 14,28 R Blakemore Foodservice Yes Supplies and Services Food & Drink													
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Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 21/06/2017 1707-02708 0.00 12.6.32 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 21/06/2017 1707-02710 0.00 112.41 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 21/06/2017 1707-02710 0.00 112.41 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02711 0.00 140.98 R Blakemore Foodservice Yes Parks And Countryside Parks And Countryside Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02712 0.00 42.73 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02713 0.00 42.73 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02713 0.00 97.35 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02713 0.00 97.35 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02713 0.00 97.35 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02714 0.00 61.98 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02715 0.00 184.67 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02715 0.00 48.67 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02715 0.00 48.67 R Blakemore Foodservice Yes Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017													
Leets City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 21/08/2017 1707-02/709 0.00 101.77 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development & Housing Parks And Countryside Supplies and Services Food & Drink 231 27/08/2017 1707-02/711 0.00 140.89 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02/711 0.00 140.89 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02/713 0.00 42.73 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02/713 0.00 97.35 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02/713 0.00 97.35 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02/715 0.00 144.57 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02/715 0.00 457.9 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02/716 0.00 457.9 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02/716 0.00 59.10 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02/718 0.00 59.10 R Blakemore Foodservice Yes Leets City Council 31/07/2017 (City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02/721 0.00 9.9.46 R													
Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 21/08/2017 1707-02710 0.00 110.48 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02712 0.00 42.73 R Blakemore Foodservice Yes Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02712 0.00 42.73 R Blakemore Foodservice Yes Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02713 0.00 97.35 R Blakemore Foodservice Yes Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02714 0.00 97.35 R Blakemore Foodservice Yes Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02715 0.00 61.9 R Blakemore Foodservice Yes Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02715 0.00 61.9 R Blakemore Foodservice Yes Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02715 0.00 61.9 R Blakemore Foodservice Yes Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02715 0.00 184.67 R Blakemore Foodservice Yes Redrice Supplies and Services Food & Drink 231 27/08/2017 1707-02716 0.00 40.57 R Blakemore Foodservice Yes Redrice Supplies and Services Food & Drink 231 27/08/2017 1707-02717 0.00 40.57 R Blakemore Foodservice Yes Redrice Supplies and Services Food & Drink 231 27/08/2017 1707-02717 0.00 17.90 R Blakemore Foodservice Yes Redrice Supplies and Services Food & Drink 231 27/08/2017 1707-02717 0.00 17.90 R Blakemore Foodservice Yes Redrice Supplies and Services Food & Drink 231 27/08/2017 1707-02719 0.00 17.90 R Blakemore Foodservice Yes Redrice Supplies and Services Food & Drink 231 27/08/2017 1707-02719 0.00 19.64 R Blakemore Foodservice Yes Redrice Supplies and Ser													
Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 27/08/2017 1707-02712 0.00 42.73 R Blakemore Foodservice Yes	Leeds City Council		Recreation	Supplies and Services					0.00	113	2.41 R	Blakemore Foodservice	
Leds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 1/07-02714 0.00 97.35 R Blakemore Foodservice Yes Ves Leds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 1/07-02715 0.00 184.67 R Blakemore Foodservice Yes Ves Leds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 1/07-02715 0.00 184.67 R Blakemore Foodservice Yes Leds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 1/07-02716 0.00 17/0-02716 0.00 17/0-02716 0.00 184.67 R Blakemore Foodservice Yes Leds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 1/07-02717 0.00 17/0-00 1													
Leeds City Council 31/07/2017 (Tity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02714 0.00 6.19 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02715 0.00 184 RF R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02716 0.00 405.79 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02717 0.00 15.90 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02718 0.00 5.91 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02719 0.00 15.94 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02719 0.00 15.94 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02721 0.00 9.46 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02721 0.00 2.70 4 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02722 0.00 3.99.73 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (1707-02722 0.00 3.99.73 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (170 Development Libraries, Arts & Heritage Supplies and Services Food & Drink 21 27/08/2017 (170													
Leeds City Council 31/07/2017 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 (107-027)15 0.00 184.67 R Blakemore Foodsevice Yes Leeds City Council 31/07/2017 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 (107-027)17 0.00 17.90 R Blakemore Foodsevice Yes Leeds City Council 31/07/2017 (ity) Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 (107-027)4 0.00 17.90 R Blakemore Foodsevice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 (107-027)4 0.00 15.91 R Blakemore Foodsevice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 (107-027)4 0.00 159.54 R Blakemore Foodsevice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1/07-02716 0.00 495.79 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1/07-02718 0.00 59.10 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1/07-02718 0.00 59.10 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1/07-02719 0.00 159.54 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1/07-02721 0.00 159.54 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Recreation Supplies an	Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/201	7 1707-02715	0.00	18-	1.67 R	Blakemore Foodservice	Yes
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02718 0.00 59.10 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02719 0.00 159.54 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02721 0.00 9.46 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (ity Development Recreation Supplies and Services Food & Drink 231 27/06/2017 1707-02721 0.00 27.04 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02722 0.00 39.73 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and S	Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/201	7 1707-02716		40	5.79 R	Blakemore Foodservice	Yes
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02779 0.00 159.54 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02721 0.00 9.46 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 27/08/2017 1707-02721 0.00 27.04 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Rerease Supplies and Services Food & Drink 231 27/08/2017 1707-02721 0.00 27.04 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1707-02722 0.00 35.25 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Serv													
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02720 0.00 9.46 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Arc And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02721 0.00 39.73 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02722 0.00 39.73 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02723 0.00 28.52 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02723 0.00 28.52 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Suppli													
Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 27/08/2017 1/07-02721 0.00 27.04 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1/07-02722 0.00 339.73 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1/07-02723 0.00 28.52 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/08/2017 1/07-02722 0.00 28.52 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 27/08/2017 1/07-02722 0.00 28.52 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside <							27/06/201	7 1707-02720					
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02723 0.00 28.52 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02724 0.00 18.58 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02724 0.00 63.85 R Blakemore Foodservice Yes	Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	27/06/201	7 1707-02721		2	7.04 R	Blakemore Foodservice	Yes
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-02724 0.00 110.18 R Blakemore Foodservice Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02725 0.00 63.85 R Blakemore Foodservice Yes													
Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 27/06/2017 1707-02725 0.00 63.85 R Blakemore Foodservice Yes													
	Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink		27/06/201	7 1707-02725		6	3.85 R	Blakemore Foodservice	
	Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/201	7 1707-02726	0.00	10	3.02 R	Blakemore Foodservice	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2017		0.00	108.1		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 27/06/2017		0.00	203.8 138.5		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2017		0.00	20,192.8		Blakemore Foodservice	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	27/06/2017		0.00	77.0		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 28/06/2017	1707-02732	0.00	137.6 -25.3		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017	1707-02734	0.00	110.6	9 R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	28/06/2017		0.00	42.7		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Partnerships Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 28/06/2017		0.00	107.6 -92.2		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017	1707-02738	0.00	27.0	4 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 28/06/2017		0.00	122.0 55.2		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Dillik	231	28/06/2017		0.00	-24.7		Blakemore Foodservice	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2017		0.00	91.7		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 28/06/2017		0.00	14,672.8 120.6		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2017		0.00	233.9		Blakemore Foodservice	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017		0.00	117.7		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/07/2017 14/07/2017	1707-02747	0.00	76.9 76.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-02749	0.00	76.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-02750	0.00	76.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1707-02751 1707-02752	0.00	20.0 7.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1707-02753	0.00	5,000.0		Blue Apple Training Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-02754	0.00	344.2		Blue Arrow Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-02755 1707-02756	0.00	42.6 15.9		Blue Barn Ltd Blue Barn Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-02757	0.00	24.1		Blue Barn Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-02758	0.00	62.4	8 R	Blue Barn Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Highways	Supplies and Services	Operational Materials	205 507		1707-02759 1707-02760	0.00	169.2 14,171.4		Blue Diamond Stl Blue Mountain Homes Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategy and Improvement	Third Party Payments Income	General External Residential Placements Other cultural & rec fees & charges	924		1707-02760	0.00	300.0		Bluephunk	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	26/06/2017	1707-02762	0.00	560.0		Blyth Equipment Ltd	Yes
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	11/07/2017 25/07/2017		0.00	40,636.7 57,984.8		Bmmjv Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Capital	Other Costs Construction	3		1707-02764	0.00	6,614.6		Bmmjv Ltd Bmmjv Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017	1707-02766	0.00	108.4	9 R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/06/2017		0.00	35.5		Boardsdirect.Co.Uk Boardsdirect.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Customer Access Highways	Supplies and Services	Operational Materials	265 205	07/07/2017		0.00	35.5 77.9		Boardsdirect.Co.ok Boc Limited	Yes No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-02770	0.00	360.4		Boc Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-02771	0.00	360.4		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02772 1707-02773	0.00	47.3 Δ 3	10 R 10 R	Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-02774	0.00	23.7		Boc Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-02775	0.00	66.4		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02776 1707-02777	0.00 0.00	102.9	10 R 11 R	Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-02778	0.00	66.4		Boc Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-02779	0.00	66.4		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1707-02780 1707-02781	0.00	66.4 47.4		Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/07/2017	1707-02782	0.00	23.7	0 R	Boc Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-02783	0.00	23.7		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1707-02784 1707-02785	0.00	132.9 156.8		Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-02786	0.00	83.3		Boc Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-02787	0.00	66.1		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02788 1707-02789	0.00	107.8 80.8		Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2017	1707-02790	0.00	350.2	5 R	Boc Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-02791	0.00	132.3		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02792 1707-02793	0.00	85.7 68.6		Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-02794	0.00	23.5		Boc Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-02795	0.00	169.5		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1707-02796 1707-02797	0.00 0.00	15.1 96.8		Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-02798	0.00	137.2		Boc Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-02799	0.00	80.8		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1707-02800 1707-02801	0.00	82.5 32.0		Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2017		0.00	35.1		Boc Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	26/07/2017		0.00	73.5		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2017 28/07/2017	1707-02804	0.00	100.0 45.1		Boc Limited Boc Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-02806	0.00		0 R	Boc Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017		0.00	413.9		Boc Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/06/2017 07/06/2017		0.00	23.5 31.5		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	07/06/2017		0.00	80.8		Boc Tel Order	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	07/06/2017	1707-02811	0.00	23.7	0 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/06/2017 07/06/2017		0.00	88.2 78.4		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/06/2017		0.00	78.4 83.3		Boc Tel Order	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	07/06/2017	1707-02815	0.00	66.4	5 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	07/06/2017		0.00	59.9 80.8		Boc Tel Order Boc Tel Order	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/06/2017		0.00	23.7		Boc Tel Order	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	09/06/2017	1707-02819	0.00	95.5	5 R	Boc Tel Order	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2017	1707-02820	0.00	114.3	8 R	Boc Tel Order	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		7 1707-02821	0.00		45 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		7 1707-02822 7 1707-02823	0.00	85. 1,303.	75 R 72 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/06/201	7 1707-02824	0.00	23.	56 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-02825 7 1707-02826	0.00		70 R 45 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-02827	0.00		85 R	Boc Tel Order	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/06/201	7 1707-02828 7 1707-02829	0.00		45 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-02829 7 1707-02830	0.00		70 R 70 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	21/06/201	7 1707-02831	0.00	93.	10 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248		7 1707-02832 1707-02833	0.00	275. 30,000.	45 R	Boc Tel Order Bolt Burdon Kemp	Yes No
Leeds City Council	31/07/2017 Insurance 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/07/2017		0.00		00 R	Boomchikkaboom	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1707-02835	0.00		60 R	Boosey & Hawkes (Mp) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Strategic Housing Partnerships Public Health	Capital Third Party Payments	Construction Public Health Commissioned Services	3 526	21/07/2017		0.00	6,140. 6,460.		Booths Loft Conversions Boots The Chemist Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017		0.00	1,102.	80 R	Boots The Chemist Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	13/07/2017	1707-02839 1707-02840	0.00	2,086. 1,067.		Boots The Chemist Ltd Boots The Chemist Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	1,525.		Borrage House	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Learning Skills & Universal	Supplies and Services Third Party Payments	Telephones Sheltered Accommodation	213 569	19/07/2017 26/07/2017		0.00	27. 1,602.	00 R	Boston Spa Music Centre Botton Village - Camphill Village Trust	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments	Residential	580	26/07/2017		0.00	4,777.		Bowden Lodge Priory	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/07/2017	1707-02845	0.00	2,928.		Box Tree Cottage	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Adults Under 65 Mental/Dis Asset Management Services	Third Party Payments Support Services	Residential Corporate Communications	580 415	26/07/2017 03/07/2017		0.00	2,800. 294.		Box Tree Cottage Boxhead	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-02848	0.00	100.	00 R	Boxing Awards Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1707-02849	0.00		00 R	Boxing Awards Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321		1707-02850 7 1707-02851	0.00		00 R 01 R	Boxing Awards Ltd Bp Moortown S/stn	No Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		7 1707-02852	0.00	26.	10 R	Bp Stourton S/stn	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 City Development 31/07/2017 Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential	205 580		7 1707-02853 1707-02854	0.00	7. 14,625.	50 R 20 R	Br3523 Gibbs&dandy Brackenley	Yes No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/07/2017		0.00		00 R	Brackenwood Community Association	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,565.		Bradford Independent Health Care Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	26/07/2017	1707-02857 1707-02858	0.00	1,830. 1,255.		Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-02859	0.00	2,107.	20 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home Direct Work	570 549		1707-02860 7 1707-02861	0.00	9,795.	95 R 00 R	Bradford Independent Health Care Owlett Bradford Met Council	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06/06/201	7 1707-02862	0.00	19.	00 R	Bradford Met Council	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		7 1707-02863 1707-02864	0.00		00 R 00 R	Bradford Met Council Bradford Metropolitan Concert Band	Yes No
Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		1707-02865	0.00	5,806,077		Bradford Metropolitan Concert Band Bradford Metropolitan Council	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-02866	0.00		18 R	Brahler I C S UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231		1707-02867 7 1707-02868	0.00	5,456. 244.		Brailsford Brothers (Barnsley) Ltd Brake Bros Ltd	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08/06/201	7 1707-02869	0.00	-31.	90 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-02870 7 1707-02871	0.00		39 R 91 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02872	0.00		80 R	Brake Bros Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02873	0.00		66 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	21/07/2017		0.00		25 R 80 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02876	0.00	58.	60 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/07/2017 06/07/2017		0.00		58 R 80 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017		0.00		58 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017		0.00		17 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/07/2017 06/07/2017		0.00		12 R 84 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02883	0.00	71.	40 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/07/2017 06/07/2017		0.00		96 R 12 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02886	0.00	18.	63 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/07/2017 06/07/2017		0.00		28 R 62 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02889	0.00		84 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017		0.00		55 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017	1707-02891 1707-02892	0.00		50 R 50 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2017	1707-02893	0.00	256.	50 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	06/07/2017 06/07/2017		0.00		50 R 20 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02896	0.00		03 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-02897	0.00		03 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02898 1707-02899	0.00		00 R 00 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1707-02900	0.00	2,231.	00 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02901 1707-02902	0.00		63 R 25 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02903	0.00	14.	39 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	First Aid Requisites Crockery, Cutlery & Utensils	128 221	06/07/2017 06/07/2017	1707-02904 1707-02905	0.00		72 R 40 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/07/2017		0.00		40 R 40 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02907	0.00	12.	60 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	06/07/2017 06/07/2017		0.00		05 R 13 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02910	0.00	7.	20 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	First Aid Requisites	128	06/07/2017		0.00	11.	72 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02912 1707-02913	0.00		96 R 35 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02914	0.00		80 R	Brakes Catering Equipment	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02915	0.00	17	7.70 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02916	0.00		1.11 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02917 1707-02918	0.00		i.92 R '.48 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-02919	0.00		i.25 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2017	1707-02920	0.00	7	.92 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		1707-02921	0.00		2.04 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02922 1707-02923	0.00		I.34 R I.24 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02923	0.00		1.03 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1707-02925	0.00	1,194	.00 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02926	0.00		1.08 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02927 1707-02928	0.00		.04 R 0.03 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02929	0.00		i.80 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02930	0.00		1.83 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02931 1707-02932	0.00		1.08 R 1.18 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	13/07/2017		0.00		.16 K I.55 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128		1707-02934	0.00	18	.44 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02935	0.00		.09 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02936 1707-02937	0.00		.73 R i.50 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/07/2017		0.00		.60 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/07/2017	1707-02939	0.00	3	1.53 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02940	0.00		.46 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02941 1707-02942	0.00		I.07 R I.15 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128		1707-02943	0.00		.97 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02944	0.00		.08 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02945	0.00		i.00 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02946 1707-02947	0.00		.00 R .96 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128		1707-02948	0.00		.72 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/07/2017	1707-02949	0.00		.09 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02950	0.00		.22 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02951 1707-02952	0.00		1.40 R 1.00 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02953	0.00		.12 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/07/2017	1707-02954	0.00	36	i.66 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02955	0.00		5.56 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230		1707-02956 1707-02957	0.00		i.00 R i.00 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1707-02958	0.00		.80 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02959	0.00		i.00 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/07/2017		0.00		1.89 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture And Equipment	221 203	21/07/2017	1707-02961 1707-02962	0.00		1.00 R 5.00 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1707-02963	0.00		.25 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1707-02964	0.00		.97 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-02965 1707-02966	0.00		i.45 R i.16 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1707-02966	0.00		.00 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1707-02968	0.00		.97 R	Brakes Catering Equipment	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-02969	0.00		.00 R	Bramhope & Carlton Parish Council	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Licences Grants To Voluntary Organisations	266 293	19/07/2017 21/07/2017	1707-02970 1707-02971	0.00		'.05 R I.00 R	Bramley Childrens Centre Bramley Nail Bar	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293		1707-02971	0.00		1.00 R	Bramley Nail Bar	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277		1707-02973	0.00		.96 R	Bramley Vets 4 Pets	No
Leeds City Council	31/07/2017 City Development	Highways	Premises	Highways Maintenance	145		1707-02974	0.00		.00 R	Brand Energy& Infrastructure Services Uk	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA BITMO HRA BITMO	Capital	Construction Construction	3		1707-02975 1707-02976	0.00		1.00 C 1.00 C	Brandenburg Gates Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA BITMO	Capital Capital	Construction	3	25/07/2017		0.00		1.00 C	Brandenburg Gates Limited Brandenburg Gates Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1707-02978	0.00	4,357		Brandling Court	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-02979	0.00	19,211		Brandling Court	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26/07/2017 26/07/2017	1707-02980 1707-02981	0.00	2,008 9,803		Brandon House Brandon House	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-02982	0.00	3,762		Brandon House	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017		0.00	31,684		Brandon House	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-02984	0.00	1,260		Brandon House	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Insurance	Economic Development Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248		1707-02985 1707-02986	0.00		1.00 R 1.00 R	Branksome Partners Limited Brearleys Solicitors	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-02987	0.00		1.00 R	Brearleys Solicitors	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2017	1707-02988	0.00	7,500	.00 R	Brearleys Solicitors	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-02989	0.00		.00 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02990 1707-02991	0.00		I.72 R I.84 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205		1707-02991	0.00		1.04 K 3.16 R	Brenntag Uk Limited Brenntag Uk Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	20/07/2017	1707-02993	0.00	765	i.00 R	Brenntag Uk Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-02994	0.00		1.00 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-02995 1707-02996	0.00		1.44 R 1.52 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-02996	0.00		1.52 R 1.52 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	28/07/2017	1707-02998	0.00	437	.34 R	Brenntag Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-02999	0.00	433	.33 R	Brian Arnott.	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		1707-03000 1707-03001	0.00		1.10 R	Brian Richardson Briar House	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-03001 7 1707-03002	0.00		.40 R l.15 R	Briar House Bribar Tbl Tennis	No Yes
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1707-03002	0.00		i.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/07/2017	1707-03004	0.00	105	i.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Premises Third Party Payments	Removal Of Workplace Waste	126		1707-03005	0.00		1.00 R	Briggs & Partner Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-03006 1707-03007	0.00		'.80 R I.40 R	Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03008	0.00	19,602		Bright Beginnings Childcare Centre	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	14/07/2017	1707-03009	0.00	590.8	85 R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-03010	0.00	310.0	5 R	Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	21/07/2017 21/07/2017	1707-03011 1707-03012	0.00	2,686.3 6,057.2		Bright Ideas Pre-School Otley Bright Skies Day Nursery	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505	14/07/2017		0.00	1,825.0		Bright Sparks Pre-School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-03014	0.00	413.4		Bright Sparks Pre-School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-03015	0.00	3,936.6		Bright Sparks Pre-School	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571		1707-03016 1707-03017	0.00	1,745.9 36,882.5		Brighterkind Brighterkind	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	26/07/2017	1707-03017	0.00	18.993.2		Brighterkind Brighterkind	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-03019	0.00	10,000.0	00 C	Britania Builders Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03020	0.00	728.0		Britannia Drilling Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-03021 1707-03022	0.00	120.0 -120.0		Britannia Leeds North Britannia Leeds North	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,960.0		Britannia Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017	1707-03024	0.00	3,868.0	00 R	Britannia Nursing Home	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services Recruitment Advertising	265		1707-03025	0.00	60.0		Brite Print Solutions British Association Of Teachers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1707-03026 1707-03027	0.00	250.0 250.0		British Association Of Teachers British Association Of Teachers	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1707-03028	0.00	897.1		British Fossils	No
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	Electricity	124	03/07/2017	1707-03029	0.00	83.2		British Gas	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services	Premises Premises	Electricity Electricity	124 124		1707-03030 1707-03031	0.00		34 R 34 R	British Gas British Gas	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Asset Management Services Asset Management Services	Premises	Electricity	124		1707-03031	0.00	-13.5		British Gas	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124	03/07/2017	1707-03033	0.00	-37.7	'9 R	British Gas	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-03034	0.00		06 C	British Gas	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Economic Development Asset Management Services	Premises Premises	Electricity Electricity	124 124	13/07/2017	1707-03035 1707-03036	0.00	252.4	17 R 23 R	British Gas British Gas	No No
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	Electricity	124		1707-03030	0.00		5 R	British Gas	No
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	Electricity	124		1707-03038	0.00	52.2		British Gas	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-03039	0.00	35.3		British Gas	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Economic Development Economic Development	Premises Premises	Electricity Electricity	124 124		1707-03040 1707-03041	0.00		'3 R '3 R	British Gas British Gas	No No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-03041	0.00	217.2		British Gas	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124	20/07/2017	1707-03043	0.00	18.5	3 R	British Gas	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-03044	0.00		11 R	British Gas	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	25/07/2017	1707-03045 1707-03046	0.00	12.0 26.2		British Gas British Gas	No No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-03047	0.00		0 R	British Gas	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-03048	0.00	16.6	66 R	British Gas	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Landlord	Economic Development	Premises	Electricity	124 104		1707-03049 1707-03050	0.00	76.4 26.5		British Gas British Gas	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104		1707-03050	0.00		6 R	British Gas	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-03052	0.00	57.8		British Gas	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-03053	0.00	23.8		British Gas	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Learning Skills & Universal Property and Contracts	Premises Premises	Gas General Maintenance	123 104		1707-03054 1707-03055	0.00	14.3 1,270.5	85 R	British Gas British Gas Social Housing Ltd	No No
Leeds City Council	31/07/2017 Strategic Landord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104		1707-03055	0.00	1,270.5		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/07/2017	1707-03057	0.00	91,113.2		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-03058	0.00	1,506.5		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		1707-03059 1707-03060	0.00	12,825.7 15,653.9		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-03060	0.00	21,817.2		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017	1707-03062	0.00	16,514.3	32 C	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017	1707-03063	0.00	12,700.6		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1707-03064 1707-03065	0.00	13,078.8 11,183.3		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-03066	0.00	6,333.2		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017	1707-03067	0.00	12,513.2	7 C	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206		1707-03068	0.00		00 R	British Geological Sur	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Employees Transfer Payments	Training & Development Leaving Care Grants	70 635		1707-03069 1707-03070	0.00	319.0 455.0		British Gymnastics British Heart Foundati	No Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1707-03070	0.00	40.0		British Pathe	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Employees	Training & Development	70		1707-03072	0.00	210.0		British Sports Trust	No
Leeds City Council	31/07/2017 City Development	Recreation	Employees	Training & Development	70		1707-03073	0.00	210.0		British Sports Trust	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Capital	Other Costs Construction	3		1707-03074 1707-03075	0.00	2,179.8 108,500.5		British Telecom British Telecom	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	28/07/2017	1707-03076	0.00	6,455.2		British Telecom	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-03077	0.00	865.3		British Telecommunications Plc	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Leeds Building Services Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214		1707-03078 1707-03079	0.00	11,392.1 121,968.1		British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction Equipment	214 3		1707-03079	0.00	121,968.1		British Telecommunications Pic British Telecommunications Pic	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-03081	0.00	115,000.0		British Triathlon	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102		1707-03082	0.00	828.2		Britishbins	Yes
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Sheltered Accommodation Non-Recurring Grants	569 227		1707-03083 1707-03084	0.00	20,856.8		Broad Lane REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-03084	0.00	1.821.2		Brockwell Court	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	22/06/2017	1707-03086	0.00		00 R	Brod Sandwich Bar	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-03087	0.00	359.9		Bromley & Croyden Womens Aid	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-03088 1707-03089	0.00 0.00	79.9 280.0		Bromley & Croyden Womens Aid Bromley & Croyden Womens Aid	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551		1707-03069	0.00	280.0		Bromley & Croyden Womens Aid Bromley & Croyden Womens Aid	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017	1707-03091	0.00	79.9	90 R	Bromley & Croyden Womens Aid	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017	1707-03092	0.00	79.9	90 R	Bromley & Croyden Womens Aid	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		1707-03093 1707-03094	0.00	280.0 32.5		Bromley & Croyden Womens Aid Bronte Water Coolers Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Supplies and Services Supplies and Services	Food & Drink	231		1707-03094	0.00		00 R	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1707-03096	0.00	23.5	0 R	Bronte Water Coolers Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Food & Drink	231	20/07/2017	1707-03097	0.00	60.0	00 R	Bronte Water Coolers Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 571		1707-03098 1707-03099	0.00	4,330.2		Brook Babes - Bramham Primary School	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	265		1707-03099	0.00	2,362.0 2,367.0		Brookfield Retirement Home Brooks Ecological Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/07/2017	1707-03101	0.00	3,025.0	00 C	Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-03102	0.00	4,414.0	00 R	Brookvale (For The Mentally	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-03103	0.00	2,902.		Brothers Of Charity	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Elections, Licensing And Registration	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Voluntary Sector	203 505		7 1707-03104 1707-03105	0.00		37 R 60 R	Brown Brothers Brownberrie Lane Pre-School	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017		0.00	537.		Brownberrie Lane Pre-School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-03107	0.00	6,500.		Brownberrie Lane Pre-School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24/07/2017		0.00		00 R	Brownberrie Lane Pre-School	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017 14/07/2017		0.00	200. 478.	00 R	Brownridge Transport Brownridge Transport	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00		00 R	Brownridge Transport	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/06/201	7 1707-03112	0.00	310.	00 R	Broxap Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2017		0.00		00 R	Broxap Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 14/07/2017		0.00		00 R 30 R	Broxap Ltd Broxap Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017		0.00	1,590.		Broxap Ltd	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017	1707-03117	0.00	125.	00 R	Bruntcliffe Academy	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Rents	141	03/07/2017		0.00		80 R	Bruntwood Rb Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	03/07/2017 03/07/2017		0.00	1,724. 1,936.		Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/07/2017		0.00	2,000.		Bruntwood Rb Limited	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Rents	141	28/07/2017		0.00	1,789.		Bruntwood Rb Limited	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	28/07/2017 28/07/2017		0.00	1,901.	96 R 77 R	Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		7 1707-03124	0.00		77 R 67 R	Bryce Fastener	Yes
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-03126	0.00		04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	14/07/2017		0.00		04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	21/07/2017 28/07/2017		0.00		04 R 04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00		50 R	Bss Group Pic	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00		00 R	Bss Group Plc	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00		00 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2017 06/07/2017		0.00		00 R 50 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00		60 R	Bss Group Plc	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017	1707-03136	0.00	62.	00 R	Bss Group Plc	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017		0.00		00 R	Bss Group Pic	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2017 14/07/2017		0.00		00 R 00 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00		00 R	Bss Group Pic	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-03141	0.00	137.	00 R	Bss Group Plc	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00		00 R	Bss Group Pic	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017 28/07/2017		0.00		00 R 50 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213		7 1707-03145	0.00		00 R	Bt Bill Payment 1	Yes
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-03146	0.00		34 R	Bt Group Plc	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		7 1707-03147	0.00		16 R	Buck & Hickman	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Planning & Sustainable Development	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	28/07/2017	1707-03148 1707-03149	0.00	3/8. 3,000.	69 R	Budget Greeting Cards Ltd Building Research Establishment Ltd	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	14/07/2017		0.00		89 R	Building Restoration & Cleaning	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-03151	0.00	75.	00 R	Bulletpoint Design	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	20/07/2017 28/07/2017		0.00	3,328. 3,098.		Bulrush Horticulture Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	11/07/2017		0.00		35 R 00 R	Bulrush Horticulture Ltd Bumps And Babes Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	04/07/2017		0.00		23 R	Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	04/07/2017		0.00	164.		Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	04/07/2017		0.00		51 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	04/07/2017 06/07/2017		0.00		48 R 62 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2017		0.00		64 R	Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2017		0.00		25 R	Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2017 14/07/2017	1707-03162 1707-03163	0.00		47 R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	14/07/2017		0.00		62 R 48 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/07/2017		0.00		95 R	Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17/07/2017		0.00		24 R	Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	21/07/2017 24/07/2017		0.00	179.	62 R 83 R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	24/07/2017		0.00		39 R	Bunzl Catering Supplies Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	28/07/2017		0.00	208.		Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	28/07/2017		0.00		71 R	Bunzl Catering Supplies	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/07/2017 31/07/2017		0.00		00 R 63 R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2017	1707-03173	0.00		60 R	Bunzl Catering Supplies Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04/07/2017		0.00		00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2017		0.00		48 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241	04/07/2017		0.00		90 R 60 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Environmental Action (West North West) Commercial Services	Supplies and Services Supplies and Services	Operational Materials	203 205	04/07/2017 04/07/2017	1707-03178 1707-03179	0.00		50 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-03180	0.00	98.	80 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241		1707-03181	0.00		50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		1707-03182 1707-03183	0.00		09 R 00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205		1707-03184	0.00		00 R 20 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2017	1707-03185	0.00	157.	50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Clothing & Uniforms	241	06/07/2017	1707-03186	0.00	12.	50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	07/07/2017 07/07/2017		0.00	67. 4,200.	40 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	241 205	11/07/2017		0.00		10 K 23 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	11/07/2017	1707-03190	0.00	248.	50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	11/07/2017		0.00		00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1707-03192	0.00		75 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Other Generic Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1707-03193 1707-03194	0.00		00 R 12 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1707-03194	0.00	42.	42 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017	1707-03196	0.00	488.	80 R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241		1707-03197	0.00	1,047.60		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (City Centre) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/07/2017 14/07/2017		0.00	877.50 171.25		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	67.14		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	190.93		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Stores - Central And Other Depots	203 005	14/07/2017 14/07/2017		0.00	108.52 216.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	39.80		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14/07/2017		0.00	194.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/07/2017 19/07/2017	1707-03206 1707-03207	0.00	221.75 296.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/07/2017		0.00	69.60		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19/07/2017		0.00	118.80		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/07/2017 20/07/2017		0.00	304.30 805.98		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	20/07/2017		0.00	35.80		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	20/07/2017		0.00	270.40		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	21/07/2017 26/07/2017	1707-03214 1707-03215	0.00	162.42 101.70		Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/07/2017		0.00	48.28	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services	Transport	Vehicle Spares	345 241	28/07/2017 28/07/2017		0.00	191.84 28.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	28/07/2017		0.00	186.75		Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/07/2017	1707-03220	0.00	119.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	28/07/2017		0.00	17.70		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Environmental Action (West North West)	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241	28/07/2017 28/07/2017		0.00	350.30 27.65		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/07/2017		0.00	25.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	28/07/2017		0.00	363.29		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/07/2017 28/07/2017		0.00	25.00 111.49		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	28/07/2017		0.00	86.00		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	28/07/2017	1707-03229	0.00	32.13		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	28/07/2017 28/07/2017		0.00 0.00	297.14 104.53		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/07/2017		0.00	89.75		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017	1707-03233	0.00	67.9	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/07/2017 28/07/2017		0.00	85.19 216.28		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	28/07/2017	1707-03235	0.00	179.75		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	28/07/2017		0.00	63.17	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	28/07/2017 28/07/2017		0.00	11.00 4.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	28/07/2017	1707-03239	0.00	61.19		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017		0.00	76.59		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017		0.00	790.65 87.85		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms	205	28/07/2017 28/07/2017		0.00	142.10		Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-03245	0.00	1,386.20	R	Bupa Park Avenue	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	26/07/2017 26/07/2017		0.00	29,917.63 -9.73		Bupa Park Avenue Bupa Park Avenue	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-03247	0.00	9,413.63		Bupa Sabourn Court Nursing Home	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29/06/201	7 1707-03249	0.00	148.79	R	Burdens	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Premises Transfer Payments	Maintenance Of Buildings Leaving Care Allowances	101 634		7 1707-03250 7 1707-03251	0.00	114.92 1.49		Burdens Zb Burger King	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		7 1707-03251	0.00	8.14		Burger King Burger King	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-03253	0.00	5,753.64	R	Burley Hall Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26/07/2017 26/07/2017		0.00	4,235.40 18,572.60		Burley Hall Nursing Home Burley House - Embracing Independent	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	9,978.76		Burley House - Embracing Independent	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	19/07/2017	1707-03257	0.00	33.77	R	Burley Park Childrens Centre	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Income Third Party Payments	Lettings For Halls Rooms Etc Services Rendered By Other Organisations	956 511	06/07/2017 14/07/2017		0.00 0.00	155.00 52,191.75		Burley Pcc Burmantofts Community Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-03259	0.00	2,480.40		Burmantofts Community Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	53,847.30	R	Burmantofts Community Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	11/07/2017 11/07/2017	1707-03262 1707-03263	0.00	1,000.00 625.00		Burmantofts Gala Committee Burmantofts Senior Action	No No
Leeds City Council	31/07/2017 Strategic Landold 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/07/2017		0.00	160.00		Burton Regan Professional Investigations	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/07/2017		0.00	105.50		Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	06/07/2017 06/07/2017		0.00	69.00 101.50		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/07/2017	1707-03268	0.00	97.25		Burton Regan Professional Investigations	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/07/2017		0.00	97.25	R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07/07/2017 13/07/2017	1707-03270 1707-03271	0.00	160.00 69.00		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14/07/2017		0.00	69.00		Burton Regan Professional Investigations	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/07/2017	1707-03273	0.00	85.00		Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Communities Sefeguerding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411 411	19/07/2017 19/07/2017	1707-03274 1707-03275	0.00	71.34 93.25		Burton Regan Professional Investigations	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411	19/07/2017		0.00	69.00		Burton Regan Professional Investigations Burton Regan Professional Investigations	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/07/2017	1707-03277	0.00	103.90	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/07/2017 21/07/2017		0.00	105.50 73.00		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/07/2017		0.00	73.00 87.25		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/07/2017	1707-03281	0.00	97.25	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	28/07/2017	1707-03282 1707-03283	0.00	69.00		Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	28/07/2017 28/07/2017		0.00	69.00 52.75		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/07/2017	1707-03285	0.00	52.75	R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services Third Porty Poyments	Legal Disbursements Home Care	411 568	28/07/2017 26/07/2017		0.00	101.50 16,476.43		Burton Regan Professional Investigations Bury Council	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	568 511	14/07/2017		0.00	16,476.43 2,166.43		Busy Bees Childcare Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-03289	0.00	7,764.12	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-03290	0.00	984.75	R	Busy Bees Nurseries Ltd	No

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Leeds City Council 31/07/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 21/07/2017 1707-03331 0.00 3,945.00 C C & R Maintenance Services Limited No Leeds City Council 31/07/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 21/07/2017 1707-03332 0.00 3,800.00 C C & R Maintenance Services Limited No Leeds City Council 31/07/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 31/07/2017 1707-03332 0.00 1,0585.00 C C & R Maintenance Services Limited No Leeds City Council 31/07/2017 City Development Highways Capital Other Costs 7 07/07/2017 1707-03334 0.00 2,350.50 C C A Traffic Limited No Leeds City Council 31/07/2017 City Development Highways Capital Other Costs 7 07/07/2017 1707-03334 0.00 2,350.50 C C A Traffic Limited No Leeds City Council 31/07/2017 City Cive Enterprise Leeds Shared Services Employees Training & Develo	
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Leeds City Council 31/07/2017 (ity) Development Highways Capital Other Costs 7 07/07/2017 1/07-03334 0.00 2,350.50 C C A Traffic Imited No Leeds City Council 31/07/2017 (iv) Enterprise Leeds Shared Services Employees Training & Development 70 21/07/2017 1707-03335 0.00 2,950.00 R C B Associates (Print Services) Ltd No Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 04/07/2017 1707-03335 0.00 785.44 R REDACTED PERSONAL DATA No	
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 04/07/2017 1707-03336 0.00 785.44 R REDACTED PERSONAL DATA No	
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 28/07/2017 1707-03337 0.00 785.44 R REDACTED PERSONAL DATA No	
Leeds City Council 31/07/2017 Resources and Housing HRA Housing Leeds Capital Other Costs 7 20/07/2017 1707-03338 0.00 300.00 C REDACTED PERSONAL DATA No	
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 07/07/2017 1707-03339 0.00 155.21 R C Brewer & Sons Ltd No	
Leeds City Council 31/07/2017 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-03340 0.00 97.19 R C C Imaging Photolab Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2017 1707-03341 0.00 91.673 R C D Robinson Building & Plastering No	
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 04/07/2017 1707-03342 0.00 45.16 R C D Robinson Building & Plastering No	
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 07/07/2017 1707-03343 0.00 763.16 R C D Robinson Building & Plastering No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 66.05.46 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 66.05.47 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 66.05.48 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 66.05.48 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 763.16 R C D Robinson Building & Plastering No Other Hired And Co	
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services Other Hired And Contracted Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Building & Plastering No Supplies and Services 265 14/07/2017 1707-03344 0.00 660.54 R C D Robinson Bui	
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28/07/2017 1707-03346 0.00 933.60 R C D Robinson Building & Plastering No	
Leeds City Council 31/07/2017 City Development Librariage Supplies and Services Operational Materials 205 31/07/2017 1707-03347 0.00 61.25 R C E F (ACTE Distribution) No Leeds City Council 31/07/2017 A Uniformal Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 44/07/2017 1707-03348 0.00 257.55 R REDATED POSSONAL DATA No	
Leeds City Council 31/07/2017 Children and Families Safeguaring Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-03349 0.00 1.058.40 R REDACTED PERSONAL DATA No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 04/07/2017 1707-03350 0.00 35.00 R C J Foster No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 20/07/2017 1707-03351 0.00 22,725.00 R C M W Horticulture Ltd No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Contact 548 03/07/2017 1707-03352 0.00 180.00 R REDACTED PERSONAL DATA No	
Leeds City Council 31/07/2017 Strategic Landlord Housing Management Supplies and Services Compensation Claims 200 14/07/2017 1707-03353 0.00 280.00 R REDACTED PERSONAL DATA No	
Leeds City Council 31/07/2017 Children and Families Safeparding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 14/07/2017 1707-03354 0.00 196.95 R C Rushworth No No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryide Supplies and Services No Operational Materials C 505 05/07/2017 1707-03355 0.00 93.66 R C Sustruot (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 05/07/2017 1707-03355 0.00 93.60 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2017 6-invironment & Housing Parks and Countryside Supplies and Services Operational Materials 205 05/07/2017 1707-03355 0.00 93.60 R C Scruton (Produce) Ltd No No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 05/07/2017 1707-03357 0.00 5.60 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 07/07/2017 1707-03358 0.00 37.70 R C Scruton (Produce) Ltd No No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 07/07/2017 1707-03359 0.00 37.40 R C Scruton (Produce) Ltd No No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 07/07/2017 1707-03360 0.00 56.80 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03361 0.00 15.00 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03362 0.00 19.49 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13/07/2017 1707-03362 0.00 85.45 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13/07/2017 1707-03364 0.00 13.15 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03365 0.00 32.70 R C Scruton (Produce) Ltd No Reeds City Council 31/07/2017 Fovironment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03365 0.00 33.70 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03366 0.00 33.30 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2017 1707-03367 0.00 12.30 R C Scruton (Produce) Ltd No No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03368 0.00 16.60 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03369 0.00 32.90 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03370 0.00 29.40 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03371 0.00 27.30 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03372 0.00 27.60 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03373 0.00 64.95 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13/07/2017 1707-03374 0.00 14.50 R C Scruton (Produce) Ltd No	
Leeds City Council 3/10/7/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Diffix 231 14/07/2017 17/07-03375 0.00 21.90 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14/07/2017 1707-03376 0.00 61.50 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14/07/2017 1707-03377 0.00 33.10 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14/07/2017 1707-03378 0.00 35.30 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14/07/2017 1707-03379 0.00 28.80 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 17/07/2017 1707-03380 0.00 23.60 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 17/07/2017 1707-03381 0.00 37.40 R C Scruton (Produce) Ltd No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 17/07/2017 1707-03382 0.00 27.20 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 17/07/2017 1707-03383 0.00 27.50 R C Scruton (Produce) Ltd No	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 17/07/2017 1707-03384 0.00 9.70 R C Scruton (Produce) Ltd No	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17/07/2017		0.00	41	1.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2017		0.00		5.10 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	19/07/2017 19/07/2017		0.00		3.40 R 1.70 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2017		0.00		9.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2017	1707-03390	0.00	35	5.65 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2017		0.00		3.50 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/07/2017 21/07/2017		0.00		9.80 R 3.45 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2017	1707-03394	0.00		3.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2017		0.00		1.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2017	1707-03396	0.00		1.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/07/2017 25/07/2017	1707-03397 1707-03398	0.00		1.40 R 1.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2017		0.00		9.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2017		0.00		3.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/07/2017 28/07/2017	1707-03401 1707-03402	0.00		7.50 R 3.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2017		0.00		5.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2017		0.00		6.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017		0.00		6.05 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	28/07/2017	1707-03406 1707-03407	0.00		6.90 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017		0.00		5.20 R 7.90 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017		0.00		1.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017	1707-03410	0.00	6	6.25 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/07/2017		0.00		0.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees - Level 4	265 520	20/07/2017 06/07/2017		0.00		0.00 R 0.00 R	C Through Cleaning Services C Walker	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2017		0.00		0.00 R	C Walker	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		0.00 R	C Walker	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03416	0.00		1.75 R	C Wooler	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03417	0.00		2.80 R 3.45 R	C Wooler	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		7 1707-03418 7 1707-03419	0.00		5.45 K 5.14 R	Cafe In The Museum Cafe Lux	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-03420	0.00		1.40 R	Cafeology Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	07/07/2017	1707-03421	0.00	147	7.20 R	Cafeology Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2017		0.00		1.26 R	Cafeology Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/07/2017 26/07/2017		0.00 0.00		3.20 R 1.19 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2017		0.00		2.50 R	Cafeology Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2017	1707-03426	0.00	254	1.43 R	Cafeology Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	28/07/2017		0.00		3.36 R	Cafeology Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Accounts	Public Health Strategic	Third Party Payments Transfer Payments	Public Health Commissioned Services Business Rates Tariffs	526 666	06/07/2017 19/07/2017	1707-03428 1707-03429	0.00	1,177	7.00 R	Calderdale & Huddersfield Nhs Calderdale Mbc	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	07/07/2017		0.00		0.04 R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03431	0.00		0.00 R	Calderview S/Stn	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102		7 1707-03432	0.00		0.44 R	Calibration & Consulta	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102 257		7 1707-03433	0.00		2.86 R	Calibration & Consulta REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257	14/07/2017	1707-03434 1707-03435	0.00 0.00		3.04 R 3.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	21/07/2017		0.00		3.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	28/07/2017		0.00		3.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks and Countryside	Supplies and Services Premises	Operational Materials Gas	205 123	10/07/2017 11/07/2017		0.00		5.17 R 4.25 R	Calor Gas Limited Calor Gas Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Gas	123	11/07/2017	1707-03439	0.00		1.25 R 1.25 R	Calor Gas Limited Calor Gas Limited	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Gas	123	21/07/2017	1707-03441	0.00	1,668	3.28 R	Calor Gas Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2017	1707-03442	0.00		0.00 R	Calverley Control Installations Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	14/07/2017 14/07/2017		0.00		3.90 R 3.00 R	Calverley Village Day Nursery Calverley Village Day Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		2.40 R	Calverley Village Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/07/2017		0.00	12,312		Cambian Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/07/2017	1707-03447	0.00	19,714		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07/07/2017 07/07/2017		0.00 0.00		1.20 R 1.20 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/07/2017		0.00	20,571		Cambian Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/07/2017		0.00	24,995		Cambian Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/07/2017		0.00		7.34 R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	28/07/2017	1707-03453	0.00	12,722 20,371		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	28/07/2017 28/07/2017		0.00		7.34 R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/07/2017		0.00	21,257		Cambian Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-03457	0.00	25,828		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03458 7 1707-03459	0.00		9.80 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03459 7 1707-03460	0.00		7.99 R 9.53 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03461	0.00		7.04 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03462	0.00		0.24 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03463	0.00		1.62 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03464 7 1707-03465	0.00	5,444 6.760	1.39 R 0.58 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03466	0.00		3.04 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017	7 1707-03467	0.00	-109	9.06 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03468	0.00		3.46 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03469 7 1707-03470	0.00		7.30 R 0.31 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-03470 7 1707-03471	0.00		3.04 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03472	0.00		1.72 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017	7 1707-03473	0.00	1,956	6.85 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03474	0.00		3.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03475 7 1707-03476	0.00		3.64 R 7.88 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017	7 1707-03477	0.00		2.82 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03478	0.00		6.49 R	Cambs Construction	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03479	0.00	1,374.		Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03480	0.00	1,730.		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03481 7 1707-03482	0.00	-148.	06 R 66 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017	1707-03483	0.00	1,258.		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03484 7 1707-03485	0.00	-175. 425.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-03485	0.00	-97.		Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017	1707-03487	0.00	611.		Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03488 7 1707-03489	0.00	-65. -335.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-03489	0.00	2,215.		Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03491	0.00	495.		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03492 7 1707-03493	0.00	-130. -390.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03494	0.00	922.		Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03495	0.00	2,589.		Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03496 7 1707-03497	0.00	1,089. -199.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2017	1707-03498	0.00	744.	12 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03499 7 1707-03500	0.00	1,457. -149.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-03500	0.00	-149.		Cambs Construction Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017	1707-03502	0.00	4,362.	70 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03503 7 1707-03504	0.00	-637. 1,254.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-03504	0.00	-175.		Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017	1707-03506	0.00	-241.	19 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03507 7 1707-03508	0.00	-348. 634.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03508	0.00	522.		Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017	1707-03510	0.00	-286.	10 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03511 7 1707-03512	0.00	-78. 958.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03512	0.00	1,811.		Cambs Construction	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-03514	0.00	-73.	02 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03515 7 1707-03516	0.00 0.00	-137. 1,544.		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03517	0.00	2,153.	63 R	Cambs Construction	Yes
Leeds City Council	31/07/2017 Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259		1707-03518	0.00	2,550.		Campbell Charles Partnership Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	14/07/2017	1707-03519 1707-03520	0.00 0.00	380. 787.		Canal & River Trust Candystripe.Inc	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-03521	0.00	516.	75 R	Candystripe.Inc	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Computer Software & Equipment	511 214	21/07/2017		0.00	4,258.		Candystripe.Inc	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	12/06/2017	7 1707-03523 7 1707-03524	0.00	1,676. 5,590.		Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2017	1707-03525	0.00	67,296.		Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Communities and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Printing	214 215	12/06/2017	7 1707-03526 7 1707-03527	0.00 0.00	67,296. 12,521.		Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1707-03527	0.00	3,091.		Canon (UK) Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-03529	0.00	144.		Cansford Laboratories Limited	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Strategic Landlord	Customer Access Property And Contracts	Supplies and Services Employees	Other Hired And Contracted Services Best Value Training	265 70		1707-03530 1707-03531	0.00	1,213. 159.		Capita Business Services Ltd Capita Gas Reg	No Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Best Value Training	70		1707-03531	0.00	416.		Capita Gas Reg	Yes
Leeds City Council	31/07/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	06/07/2017		0.00	2,651.		Capita Property & Infrastructure Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	HRA Council Housing Growth Programme Shared Services	Capital Employees	Other Costs DBS Checks	7 86	06/07/2017 14/07/2017	1707-03534 1707-03535	0.00	2,487. 2,433.		Capita Property & Infrastructure Ltd Capita Resourcing Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	DBS Checks	86	28/07/2017	1707-03536	0.00	2,496.		Capita Resourcing Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14/07/2017		0.00	941.		Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-03538 1707-03539	0.00	151. 40.	93 R 95 R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-03540	0.00	66.	50 R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-03541	0.00		57 R	Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-03542 1707-03543	0.00	46. 50.	78 R 31 R	Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18/07/2017	1707-03544	0.00	2,988.		Capstone Foster Care (North) Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017	1707-03545	0.00	3,941.		Capstone Foster Care (North) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017 21/07/2017	1707-03546 1707-03547	0.00	2,807. 3,303.		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017	1707-03548	0.00	3,405.	66 R	Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017 21/07/2017	1707-03549 1707-03550	0.00	3,534. 3,357.		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017	1707-03550	0.00	1,992.		Capstone Foster Care (North) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017	1707-03552	0.00	4,650.	00 R	Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017 21/07/2017	1707-03553 1707-03554	0.00	4,211. 4,211.		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-03554	0.00	3,321.		Capstone Foster Care (North) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-03556	0.00	3,405.		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017 21/07/2017	1707-03557 1707-03558	0.00	3,445.i 3,273.i		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017	1707-03559	0.00	171.	60 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/07/2017	1707-03560	0.00	4,460.	75 R	Capstone Foster Care (North) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/07/2017 27/07/2017	1707-03561 1707-03562	0.00 0.00	3,814. 2,717.		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/07/2017	1707-03563	0.00	3,197.	10 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/07/2017	1707-03564	0.00	3,295.	30 R	Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/07/2017 27/07/2017	1707-03565 1707-03566	0.00 0.00	3,420. 3,249.		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/07/2017	1707-03567	0.00	1,928.	70 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/07/2017		0.00	4,500.		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/07/2017 27/07/2017	1707-03569 1707-03570	0.00	4,075. 4,075.		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/07/2017	1707-03571	0.00	3,214.	20 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/07/2017	1707-03572	0.00	3,295.	30 R	Capstone Foster Care (North) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	Code 509	27/07/2017	1707-03573	0.00	3,334.2	20 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/07/2017	1707-03574	0.00	3,167.7	0 R	Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-03575 7 1707-03576	0.00		33 R 33 R	Car Parking Car Parking	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-03576	0.00		00 R	Car Parking Car Parking	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03578	0.00		12 R	Car Parking	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		7 1707-03579	0.00		33 R	Car Parking	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/06/201	7 1707-03580 7 1707-03581	0.00		67 R 67 R	Car Parking Car Parking	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210		7 1707-03581	0.00		80 R	Card Factory	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-03583	0.00	5.2	27 R	Card Factory	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-03584	0.00		28 R	Card Factory	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		7 1707-03585 7 1707-03586	0.00	1.8 11.4	88 R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	First Aid Requisites	128		7 1707-03587	0.00	1,060.0		Cardiac Science Holdin	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	First Aid Requisites	128	28/06/201	7 1707-03588	0.00	33.9	95 R	Cardiac Science Holdin	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Support Services	HR Safety, Wellbeing & Attendance	426		1707-03589	0.00	1,060.0		Cardiac Science Holdings (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	#N/A #N/A	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1707-03590 1707-03591	0.00 0.00	1,189.7	26 R 78 R	Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	#N/A	Teaching Furniture & Equipment	207		1707-03591	0.00	172.6		Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	06/07/2017		0.00	93,218.0	9 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Income	Income From Service Users	942		1707-03594	0.00	-10,233.4		Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Support Services HRA Housing Leeds	Supplies and Services Capital	Computer Software & Equipment Construction	214 3		7 1707-03595 1707-03596	0.00	2,118.2 5,942.2		Cardinus Risk Manageme Care & Repair Leeds	Yes No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-03597	0.00	1,350.0		Care & Repair Leeds	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/07/2017		0.00	32,434.0		Care & Repair Leeds	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/07/2017		0.00	10,555.0		Care & Repair Leeds	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-03600	0.00	2,089.7		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1707-03601 1707-03602	0.00	10,000.0 31,697.0		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/07/2017		0.00	17,000.0		Care & Repair Leeds	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/07/2017		0.00	10,000.0		Care & Repair Leeds	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/07/2017		0.00	9,000.0	00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	24/07/2017 25/07/2017	1707-03606 1707-03607	0.00	7,480.0 3,763.4	00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2017		0.00	2,978.0		Care & Repair Leeds	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2017		0.00	873.9		Care & Repair Leeds	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/07/2017		0.00	10,900.0		Care & Repair Leeds	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds Property and Contracts	Capital	Construction General Maintenance	3	27/07/2017		0.00	4,200.0		Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Resources and Housing	Strategic Housing Partnerships	Premises Capital	Construction	104	28/07/2017 31/07/2017		0.00	1,623.1 17,509.6		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-03614	0.00	1,194.4		Care 24-7 Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017		0.00	14,099.9	95 R	Care 24-7 Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017		0.00	806.9		Care 24-7 Limited	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1707-03617 1707-03618	0.00	496.5 496.5		Care And Independence Ltd Care And Independence Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Strategic Landord 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00	361.5		Care And Independence Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Partnerships	Premises	General Maintenance	104		1707-03620	0.00	460.0		Care Landscape Maintenance	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Partnerships	Income	Work Done / Services Provided	931	26/07/2017		0.00	150.0		Care Landscape Maintenance	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580		1707-03622 1707-03623	0.00 0.00	9,000.0 16,968.4		Care Management Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-03623	0.00	15,841.4		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-03625	0.00	9,415.6		Care Network Solutions Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	81,212.2		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	26/07/2017	1707-03627 1707-03628	0.00	22,316.9		Care Network Solutions Ltd Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569		1707-03628	0.00	112,806.3 46,781.7		Care Tech Community Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/07/2017		0.00	2,473.6		Care Tech Community Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571		1707-03631	0.00	4,120.2		Care Tech Community Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	2,685.2		Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/07/2017	1707-03633 1707-03634	0.00	3,992.3 2,156.8	SD K	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1707-03635	0.00	4,521.0		Care Uk Clinical Services Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-03636	0.00	10,071.0	00 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	28/07/2017 28/07/2017		0.00	4,034.8 806.9		Care Unique Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Other Equipment	568 203		1707-03638	0.00	59.4		Care Unique Limited Carebase	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-03640	0.00	3,019.0		Carebase	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-03641	0.00	2,724.0		Carebase	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-03642	0.00	395.0		Carebase	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/07/2017 14/07/2017		0.00 0.00	5,561.7 1,925.1		Carechair Ltd Carechair Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1707-03645	0.00	2,135.0		Careflex Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-03646	0.00	2,615.5		Careline Security Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03647	0.00	923.3		Careline Security Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-03648 1707-03649	0.00	947.8 1,389.5		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Canital	Construction	3	13/07/2017		0.00	1,434.6		Careline Security Ltd	No.
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03651	0.00	1,251.6		Careline Security Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03652	0.00	1,522.6		Careline Security Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1707-03653 1707-03654	0.00	1,955.0 2,402.6		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-03654 1707-03655	0.00	2,402.6		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03656	0.00	2,014.3		Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-03657	0.00	99.9	96 R	Caremark (Leeds)	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-03658	0.00	1,594.7		Caremark (Leeds)	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-03659 1707-03660	0.00 0.00	2,399.2 114.2		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-03661	0.00	290.0		Caremark (Leeds)	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-03662	0.00	406.0	00 R	Caremark (Leeds)	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-03663	0.00	812.0	00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-03664 1707-03665	0.00 0.00	913.3 609.0		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-03666	0.00		10 R 10 R	Caremark (Leeds) Caremark (Leeds)	No No
			, -,			==			50.0			

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	Date	1707-03667	0.00	19,486.00		Caremark (Leeds)	Card No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-03668	0.00	605.22		Caremark (Leeds)	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017		0.00	9.337.68		Caremark (Leeds)	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017	1707-03670	0.00	2,622.62	R	Caremark (Leeds)	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-03671	0.00	32,977.59	R	Caremark (Leeds)	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2017		0.00	180.00		Caremark (Leeds)	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-03673	0.00	120.00		Caremark (Leeds)	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-03674	0.00	1,826.72		Caremark (Leeds)	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017		0.00	60.00		Caremark (Leeds)	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017	1707-03676	0.00	120.00		Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/07/2017	1707-03677 1707-03678	0.00 0.00	720.00 105.00		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00	7.21		Caremark (Leeds)	No
Leeds City Council	31/07/2017 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2017	1707-03680	0.00	27,000.00		Carers Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/07/2017		0.00	50.00		Carers Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	14/07/2017	1707-03682	0.00	254,524.00		Carers Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/07/2017		0.00	300.00		Carers Leeds	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-03684	0.00	128.25	R	Carers Trust Mid Yorkshire	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-03685	0.00	545.75	R	Carers Trust Mid Yorkshire	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03686	0.00	660.06		Carers Trust Mid Yorkshire	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2017	1707-03687	0.00	306.46		Caretech Community Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2017		0.00	1,178.00		Caretech Community Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1707-03689	0.00	5,451.84		Caretech Community Services Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1707-03690	0.00	514.80		Carewatch Carewatch	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	06/07/2017 06/07/2017		0.00	735.90 214.40		Carewatch	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Profed Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-03692	0.00	375.20		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03694	0.00	204.60		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03695	0.00	204.60		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03696	0.00	264.00		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	666.60		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	214.40	R	Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-03699	0.00	53.60	R	Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03700	0.00	211.20		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	211.20		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	94.82		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	756.15		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	175.56		Carewatch	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00	216.08 216.08		Carewatch Carewatch	No No
		Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments					0.00			Carewatch	
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Other Organisations Home Care	511 568		1707-03707 1707-03708	0.00	1,613.92 345.84		Carewatch	No No
Leeds City Council as Accountable Body	31/07/2017 Addits and Fleatin 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2017		0.00	129.69		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2017		0.00	742.15		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2017		0.00	173.64		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03712	0.00	244.97		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2017		0.00	216.30		Carewatch	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2017	1707-03714	0.00	216.30	R	Carewatch	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017		0.00	15,741.92		Carewatch	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017		0.00	803.36		Carewatch	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-03717	0.00	5,286.02		Carewatch	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-03718	0.00	14,166.19		Carewatch	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017		0.00	1,649.95		Carewatch	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	20/07/2017	1707-03720 1707-03721	0.00	-2,129.58		Carewatch Carewatch	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1707-03721	0.00	15,760.79 8.591.96		Carewatch	No No
Leeds City Council	31/07/2017 Addits and Fleatin 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-03722	0.00	769.00		Carla Lopes	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	17/07/2017		0.00	19,200.00		Carlton Joinery	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,366.96		Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/07/2017	1707-03726	0.00	840.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	819.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-03728	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-03729	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-03730	0.00	1,569.20		Carolco Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2017		0.00	1,534.56		Carolco Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2017	1707-03732	0.00	1,500.00		Carolco Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-03733	0.00	1,534.56		Carolco Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-03734	0.00	652.59		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03735 1707-03736	0.00	320.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Grants	511 635		1707-03736	0.00	163.80 37.00		Carolyn Hughes Carpet Heaven Ltd	No Yes
Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-03737	0.00	21,676.48		Carr Manor	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1707-03738	0.00	1,505.60		Carroroft Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-03733	0.00	7,773.56		Carrcroft Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-03741	0.00	18,425.98		Carrcroft Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-03742	0.00	4.262.67		Carroate Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017	1707-03743	0.00	1,916.00	R	Carrgate Nursing Home	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2017	1707-03744	0.00	142.50	R	Carrier Bag Shop	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-03745	0.00	1,480.48	R	Carrington House	No
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Office Consumables	210		1707-03746	0.00	117.97		Cartridge Save	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210		1707-03747	0.00	32.86		Cartridge Save	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210		1707-03748	0.00	89.90		Cartridge Save	Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03749	0.00	1,700.46		Casa Leeds	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03750	0.00	624.00		Casa Leeds	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-03751	0.00	416.00		Casa Leeds	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-03752 1707-03753	0.00	15,764.54 5,655.94		Casa Leeds Casa Leeds	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1707-03753	0.00	5,655.94 99,994.59		Casa Leeds Casa Leeds	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-03754	0.00	99,994.59 8,674.82		Casa Leeds Casa Leeds	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-03755	0.00	2,792.05		Casa Leeds Casa Leeds	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-03756	0.00	5,681.14		Casa Leeds Casa Leeds	No
Leeds City Council	31/07/2017 Adults and Fleatin	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-03757	0.00	123.92		Cash Civic Enterprise Leeds	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-03759	0.00	332.64		Cash Civic Enterprise Leeds	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-03760	0.00	127.47		Cash Civic Enterprise Leeds	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-03761	0.00		5.43 R	Cash Civic Enterprise Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	20/07/2017	1707-03762 1707-03763	0.00		0.07 R 6.99 R	Cash Civic Enterprise Leeds Cash Civic Enterprise Leeds	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-03763	0.00		0.00 R	Cash For Kids	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21/06/2017	1707-03765	0.00	9	9.99 R	Cash Generator	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1707-03766	0.00		8.28 R	Cash Gipton South Childrens Centre	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231		1707-03767 1707-03768	0.00		2.00 R 0.00 R	Cash Gipton South Childrens Centre Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284		1707-03769	0.00		0.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-03770	0.00		0.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1707-03771	0.00		1.44 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Contact	231 548		1707-03772 1707-03773	0.00		6.00 R 1.40 R	Cash Lavender Walk - Child. Contact Ctr Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1707-03774	0.00		0.00 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/07/2017	1707-03775	0.00		4.89 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	104		1707-03776	0.00		6.06 R	Cash Wharfedale View Extra Care Scheme	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1707-03777 1707-03778	0.00		6.22 R 2.48 R	Cash Wharfedale View Extra Care Scheme Cash Wharfedale View Extra Care Scheme	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255		1707-03779	0.00		4.42 R	Cash Wharfedale View Extra Care Scheme	No
Leeds City Council	31/07/2017 Adults and Health	Drugs Commissioning Service	Supplies and Services	Computer Software & Equipment	214	14/07/2017	1707-03780	0.00	2,70	0.00 R	Casmaco Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-03781	0.00		1.84 R	Castle Donington Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570		1707-03782	0.00		5.16 R	Castle Rise Care Home	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1707-03783 1707-03784	0.00		2.32 R 8.14 R	Castleford Lodge Castleton Nursing Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1707-03785	0.00		2.97 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-03786	0.00		8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03787	0.00		0.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1707-03788 1707-03789	0.00		0.00 R 0.00 R	Cathie Gibbs Cathie Gibbs	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-03769	0.00		0.00 R	Cathie Gibbs Cathie Gibbs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-03791	0.00		0.00 R	Cathie Gibbs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-03792	0.00	24	0.00 R	Cathie Gibbs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-03793	0.00		0.00 R	Cathie Gibbs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	07/07/2017 20/07/2017	1707-03794 1707-03795	0.00		0.00 R 0.00 R	Cathie Gibbs Cathie Gibbs	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1707-03795	0.00		7.25 R	Catholic Care	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-03797	0.00		2.86 R	Catholic Care	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/07/2017	1707-03798	0.00	9,42	8.57 R	Catholic Care	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-03799	0.00		8.57 R	Catholic Care	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living General External Residential Placements	529 507		1707-03800 1707-03801	0.00		2.86 R 8.57 R	Catholic Care Catholic Care	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-03802	0.00		0.00 R	Catholic Care	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/07/2017	1707-03803	0.00		0.00 R	Catholic Care	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-03804	0.00		0.00 R	Catholic Care	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-03805	0.00		0.00 R	Catholic Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1707-03806 1707-03807	0.00 0.00		9.00 R 6.80 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-03808	0.00		4.48 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03809	0.00		4.00 R	Cbt Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1707-03810	0.00		7.89 R	Ccl Computers Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-03811 1707-03812	0.00		0.35 R 7.61 R	Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-03812	0.00		7.61 R	Ccl Computers Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-03814	0.00		7.61 R	Ccl Computers Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-03815	0.00		7.61 R	Ccl Computers Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1707-03816	0.00		5.25 R 5.50 R	Ccp Gransden Limited Ccs Media Ltd,	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210		1707-03817	0.00		0.50 R	Ccs Media Ltd,	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1707-03819	0.00		0.00 R	Ccs Media Ltd,	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201		1707-03820	0.00		8.50 R	Ccs Media Ltd,	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571		1707-03821	0.00		0.55 R	Cedars Care Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	26/07/2017	1707-03822 1707-03823	0.00		7.61 R 2.36 R	Cedars Care Home Cedars Care Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1707-03023	0.00		6.13 R	Cedars Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1707-03825	0.00		9.20 R	Cedars Care Home	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-03826	0.00		9.20 R	Cemex Uk Cement Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Transport Transfer Payments	Miscellaneous Transport Related Costs Leaving Care Allowances	324 634		1707-03827 1707-03828	0.00 0.00		7.36 R 3.78 R	Cemex Uk Operations Ltd	No Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/07/2017		0.00		4.00 R	Central Eng Coop Central London Community Healthcare Nhs	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-03830	0.00		6.00 R	Central Manchester University Hospitals	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	CCTV	252	04/07/2017	1707-03831	0.00	1,67	6.93 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	CCTV	252		1707-03832	0.00		9.16 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/07/2017	1707-03833 1707-03834	0.00		5.96 R 5.96 R	Cer Cer	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03835	0.00		5.96 R	Cer	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03836	0.00		5.96 R	Cer	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-03837	0.00	4	5.96 R	Cer	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03838	0.00	4	5.96 R	Cer	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Voluntary Organisations	511 293		1707-03839 1707-03840	0.00		5.96 R 5.96 R	Cer Cer	No No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations	293		1707-03840	0.00		5.96 R 5.96 R	Cer	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03842	0.00		5.96 R	Cer	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24/07/2017	1707-03843	0.00	4	5.96 R	Cer	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1707-03844	0.00		5.96 R	Cer	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257		1707-03845 1707-03846	0.00		4.84 R 4.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257		1707-03646	0.00		4.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-03047	0.00		4.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Clothing & Uniforms	241		1707-03849	0.00		4.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-03850	0.00		9.50 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks and Countryside	Premises Transport	Plant and Machinery Fuel (Non LCC Supplies)	102 321		1707-03851 1707-03852	0.00		0.25 R 0.72 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-03652	0.00		0.72 R 8.24 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-03854	0.00		9.60 R	Certas Energy Uk Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	Code 321		1707-03855	0.00	656	.85 R	Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321		1707-03856	0.00		.50 R	Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-03857	0.00		.60 R	Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321		1707-03858	0.00		.70 R	Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Oil	122		1707-03859	0.00		.73 R	Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-03860	0.00		.40 R	Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1707-03861	0.00	1,076		Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1707-03862	0.00		.40 R	Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	, 0., , 20		0.00	1,076		Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321	14/07/2017		0.00		.05 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1707-03865 1707-03866	0.00	1,512 4,320		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-03867	0.00		.38 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Oil	122		1707-03868	0.00		.02 R	Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-03869	0.00	1,284		Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-03870	0.00	1,779		Certas Energy Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-03871	0.00		.50 R	Certsure Llp	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2017	1707-03872	0.00		.96 R	Chadwick Lawrence Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-03873	0.00	2,545	.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/07/2017	1707-03874	0.00	3,900	.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-03875	0.00		.00 R	Chadwick Lawrence Llp	No
Leeds City Council	31/07/2017 Communities and Environmen		Supplies and Services	Office Consumables	210		1707-03876	0.00		.50 R	Chain Reaction Cycles	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1707-03877	0.00	-4,440		Chambers Touring Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1707-03878	0.00	17,050		Chambers Touring Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Other Income	973		1707-03879	0.00		.88 R	Chambers Touring Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03880	0.00		.20 R	Champion Hire Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00		.00 R	Champion Hire Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03882	0.00		.80 R	Champion Hire Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03883	0.00		.50 R	Champion Hire Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03884	0.00		.00 R	Champion Hire Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1707-03885	0.00		.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Miscellaneous	Transfer Payments	Leaving Care Allowances	634 227		1707-03886 1707-03887	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	505		1707-03888	0.00	1,244	.00 R	Chapel Allerton Arts Festival Chapel Street Pre-School	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-03889	0.00	5,454		Chapel Street Pre-School	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1707-03890	0.00		.00 R	Chapeltown Arts	No
Leeds City Council	31/07/2017 Communities and Environmen		Supplies and Services	Well Being' Large Grants Projects	230		1707-03030	0.00		00 R	Chapeltown Community Cmc Play Scheme	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/07/2017		0.00	2,000		Chapeltown Community Netball	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03893	0.00		80 R	Chapeltown Community Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03894	0.00		.70 R	Chapeltown Community Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-03895	0.00	5,888		Chapeltown Community Nursery	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-03896	0.00		.00 R	Charles Gower-Smith	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Car Parking Fees	312	04/07/2017	1707-03897	0.00	11.	.80 R	Charles Gower-Smith	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70	05/07/2017	1707-03898	0.00	240	.00 R	Charles Gower-Smith	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Fuel (LCC Supplies)	320		1707-03899	0.00		.20 R	Charles Gower-Smith	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-03900	0.00		.00 R	Charles Gower-Smith	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Car Parking Fees	312		1707-03901	0.00		.40 R	Charles Gower-Smith	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-03902	0.00		.00 R	Charles Gower-Smith	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Fuel (LCC Supplies)	320		1707-03903	0.00		.80 R	Charles Gower-Smith	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-03904	0.00		.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-03905	0.00		.76 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1707-03906 1707-03907	0.00		.15 R .04 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	205 005	18/07/2017		0.00	157		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-03909	0.00		.52 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-03909	0.00		.54 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-03911	0.00		.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-03912	0.00		.00 R	Charles Wrigley.	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1707-03913	0.00		10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Recreation	Income	Swimming Bath Charges	923	11/07/2017	1707-03914	0.00	21	.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-03915	0.00		.00 R	Charlotte March	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-03916	0.00		.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-03917	0.00	24,326	.62 R	Charlton Court Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-03918	0.00	4,062		Charlton Court Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1707-03919	0.00	9,044		Charlton Court Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1707-03920	0.00	1,614		Charlton Court Nursing Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-03921	0.00		.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1707-03922	0.00		.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-03923	0.00		37 R	Chatfields Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-03924	0.00		.43 R	Chatfields Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-03925	0.00		.20 R	Chatfields Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-03926	0.00		.94 R	Chatfields Ltd Chatfields Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1707-03927 1707-03928	0.00		.27 R .04 R	Chatfields Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Vehicle Spares Residential	580		1707-03929	0.00	5,748		Chatterton Hev	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1707-03929	0.00	2,120		Charington	No
Leeds City Council	31/07/2017 Adults and Realth 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-03930	0.00		.00 R .95 R	Cherry Tree Montessori School	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-03931	0.00		.95 K .35 R	Cherry Tree Montessori School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-03932	0.00	2,992		Cherry Tree Montessori School	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-03934	0.00	1,297		Cherry Trees Care Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03935	0.00		70 R	Cherubs Kindergarten	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03936	0.00		35 R	Cherubs Kindergarten	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03937	0.00	3,716		Cherubs Kindergarten	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-03938	0.00		89 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budge	ts Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2017	1707-03939	0.00	42,662		Cheswold Park Hospital	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budge		Third Party Payments	Residential	580		1707-03940	0.00	44,084		Cheswold Park Hospital	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-03941	0.00	4,871		Child Action Northwest	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budge		Third Party Payments	Home Care	568		1707-03942	0.00		.90 R	Child Autism Uk	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budge		Third Party Payments	Home Care	568		1707-03943	0.00		.16 R	Child Autism Uk	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budge		Third Party Payments	Home Care	568		1707-03944	0.00		40 R	Child Autism Uk	No
Leeds City Council	31/07/2017 Communities and Environmen		Employees	Training & Development	70		1707-03945	0.00		49 R	Child Poverty Action Group (Cpag)	No
Leeds City Council	31/07/2017 Communities and Environmen		Supplies and Services	Office Consumables	210		1707-03946	0.00		.00 R	Child Poverty Action Group (Cpag)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-03947	0.00	2,536		Children Street Size Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-03948	0.00	4,923	.10 K	Childcare Strategies Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	Code 511	21/07/2017 1707-03949	0.00	103.3	5 R	Childcare Strategies Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-03950	0.00	4,422.6	0 R	Childcare Strategies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	14/07/2017 1707-03951 20/07/2017 1707-03952	0.00	304.5 1,140.0		Children & Families Across Borders Children & Families Across Borders	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-03953	0.00	1,063.5	3 R	Childrens Corner (Moorlands)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017 1707-03954	0.00	103.3		Childrens Corner (Moorlands)	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 1707-03955 14/07/2017 1707-03956	0.00	1,801.8 1,772.5		Childrens Corner (Moorlands) Childrens Corner (Valley View)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-03957	0.00	413.4	0 R	Childrens Corner (Valley View)	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	21/07/2017 1707-03958 31/07/2017 1707-03959	0.00	3,417.9 50.0		Childrens Corner (Valley View) Childrens Corner (Valley View)	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-03959	0.00	170.6		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-03961	0.00	206.7		Childrens Corner Childcare Bardsey	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 1707-03962 21/07/2017 1707-03963	0.00	655.2 103.3		Childrens Corner Childcare Bardsey Childrens Corner Day Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-03964	0.00	2,948.4		Childrens Corner Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-03965	0.00	1,638.0		Childrens Corner Day Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 1707-03966 21/07/2017 1707-03967	0.00	2,363.4 206.7		Childrens Corner Day Nursery (Farsley) Childrens Corner Day Nursery (Farsley)	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-03968	0.00	3,053.4	0 R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017 1707-03969	0.00	3,139.8		Childrens Family Trust	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/07/2017 1707-03970 07/07/2017 1707-03971	0.00	3,139.8 3,139.8		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017 1707-03972	0.00	3,064.2		Childrens Family Trust	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017 1707-03973	0.00	4,757.1		Childrens Family Trust	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/07/2017 1707-03974 07/07/2017 1707-03975	0.00	3,139.8 3,064.2		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017 1707-03976	0.00	3,139.8	0 R	Childrens Family Trust	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017 1707-03977	0.00	3,139.8		Childrens Family Trust	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	22/06/2017 1707-03978 26/06/2017 1707-03979	0.00	61.0 16.6		Chiltern Mills Chiltern Mills	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/05/2017 1707-03980	0.00	245.8		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2017 1707-03981	0.00	13.9		Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks And Countryside	Premises Supplies and Services	Plant and Machinery Operational Materials	102 205	21/06/2017 1707-03982 22/06/2017 1707-03983	0.00	210.0 57.0		Chippindale Plant Ltd Chippindale Plant Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2017 1707-03984	0.00	108.6		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	05/07/2017 1707-03985	0.00		9 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	05/07/2017 1707-03986 05/07/2017 1707-03987	0.00	4.6 25.9	5 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-03988	0.00	184.0		Chippindale Plant Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-03989	0.00	322.0		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	05/07/2017 1707-03990 05/07/2017 1707-03991	0.00	276.0 419.7		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-03992	0.00	345.0		Chippindale Plant Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-03993	0.00	575.0		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	05/07/2017 1707-03994 05/07/2017 1707-03995	0.00	414.0 322.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-03996	0.00	1,150.0		Chippindale Plant Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-03997	0.00	322.0		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	05/07/2017 1707-03998 05/07/2017 1707-03999	0.00 0.00	1,196.0 575.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-04000	0.00	1,443.0		Chippindale Plant Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-04001	0.00	173.7		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	05/07/2017 1707-04002 05/07/2017 1707-04003	0.00	214.0 290.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017 1707-04004	0.00	733.2		Chippindale Plant Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07/07/2017 1707-04005	0.00	365.1		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	12/07/2017 1707-04006 14/07/2017 1707-04007	0.00	52.7 1,196.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/07/2017 1707-04008	0.00	138.0		Chippindale Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/07/2017 1707-04009	0.00	115.0		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	14/07/2017 1707-04010 20/07/2017 1707-04011	0.00	644.0 40.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20/07/2017 1707-04012	0.00	1,846.7		Chippindale Plant Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	07/07/2017 1707-04013	0.00	400.0		Chris Coverley	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2017 1707-04014 21/07/2017 1707-04015	0.00	195.0 390.0		Chris Greer Chris Greer	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Basic Pay	1	28/07/2017 1707-04016	0.00	150.0	0 R	Chris Greer	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2017 1707-04017	0.00	12.3		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	20/07/2017 1707-04018 20/07/2017 1707-04019	0.00	20.4	0 R 8 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017 1707-04020	0.00	19.6	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	26/07/2017 1707-04021 26/07/2017 1707-04022	0.00	1,680.0 1,680.0		Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	26/07/2017 1707-04022 26/07/2017 1707-04023	0.00	770.0		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2017 1707-04024	0.00	2,340.0	0 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2017 1707-04025	0.00	973.5		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/07/2017 1707-04026 26/07/2017 1707-04027	0.00	973.5 643.5		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2017 1707-04028	0.00	672.7	'5 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/07/2017 1707-04029 26/07/2017 1707-04030	0.00	3,388.0 643.5		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/07/2017 1707-04030 26/07/2017 1707-04031	0.00	643.t 2,925.0		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2017 1707-04032	0.00	725.0	0 R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2017 1707-04033	0.00	2,340.0		Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2017 1707-04034 04/07/2017 1707-04035	0.00	58.7 28.9		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017 1707-04036	0.00	16.3	0 R	Chris'S Fruit & Veg	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017 1707-04037	0.00	75.7		Chris'S Fruit & Veg	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2017 1707-04038 04/07/2017 1707-04039	0.00	42.8 25.7		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017 1707-04040	0.00	37.4	0 R	Chris'S Fruit & Veg	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017 1707-04041	0.00	51.6	7 R	Chris'S Fruit & Veg	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017 1707-04042	0.00	41.5	/ K	Chris'S Fruit & Veg	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017		0.00		79 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2017 11/07/2017		0.00		45 R 99 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2017		0.00		72 R	Chris'S Fruit & Veg	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2017	1707-04047	0.00		30 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2017 28/07/2017		0.00		50 R 60 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2017	1707-04050	0.00	41.	53 R	Chris'S Fruit & Veg	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2017		0.00		04 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/07/2017 31/07/2017		0.00		96 R 57 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/07/2017	1707-04054	0.00	4,500	00 R	Christ Church Armley Community	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511		7 1707-04055 1707-04056	0.00		60 R 32 R	Christalya Christina Kellv	Yes No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00		00 R	Christina Roberts	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017	1707-04058	0.00	210	00 R	Christina Roberts	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/07/2017 27/07/2017		0.00		00 R 00 R	Christina Roberts Christina Roberts	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00		00 R	Christina Roberts	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017	1707-04062	0.00	210	00 R	Christina Roberts	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/07/2017 07/07/2017		0.00		00 R 20 R	Christina Roberts Christina Thomas	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-04065	0.00		80 R	Christina Friorias Christine Pickersgill	No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	07/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Strategic Housing Support Services for Older People	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5	21/07/2017 04/07/2017		0.00		00 R 00 C	Christopher Martin Stockdale Chubb Fire & Security Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	04/07/2017		0.00		00 C	Chubb Fire & Security Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	14/07/2017	1707-04070	0.00	410	00 C	Chubb Fire And Security Limited	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2017		0.00		10 R	Church Lane Pharmacy	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Conference Meetings Residential	253 580	27/07/2017 26/07/2017		0.00	3,889	00 R 84 R	Church Of God Of Prophecy Church View	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-04074	0.00	15,091	80 R	Church Walk Nursing Home	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04075	0.00		19 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Strategic Housing Support Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04076 7 1707-04077	0.00		70 R 45 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/06/201	7 1707-04078	0.00	55	50 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04079 7 1707-04080	0.00		81 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04080 7 1707-04081	0.00		12 R 40 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/06/201	7 1707-04082	0.00	137	64 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04083 7 1707-04084	0.00	1,034		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Waste Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04084 7 1707-04085	0.00		33 R 00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04086	0.00		84 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04087	0.00		28 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04088 7 1707-04089	0.00 0.00		78 R 80 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/06/201	7 1707-04090	0.00		07 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04091	0.00		54 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Partnerships Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04092 7 1707-04093	0.00 0.00		60 R 97 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/06/201	7 1707-04094	0.00		60 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04095	0.00		26 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04096 7 1707-04097	0.00		95 R 40 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04098	0.00	2,092		Churches Fire Secu	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04099	0.00		78 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04100 7 1707-04101	0.00		50 R 62 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04102	0.00		25 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29/06/201	7 1707-04103	0.00		42 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04104 7 1707-04105	0.00		80 R 33 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/06/201	7 1707-04106	0.00	336	93 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04107	0.00		71 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04108 7 1707-04109	0.00		50 R 50 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29/06/201	7 1707-04110	0.00		21 R	Churches Fire Secu	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04111	0.00		60 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-04112 7 1707-04113	0.00		91 R 50 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1707-04114	0.00	218	80 R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106	05/07/2017 05/07/2017	1707-04115 1707-04116	0.00		96 R 07 R	Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106 106		1707-04116	0.00		20 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1707-04118	0.00		05 R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1707-04119	0.00		03 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	18/07/2017	1707-04120 1707-04121	0.00 0.00	2,499	90 R 81 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/07/2017	1707-04122	0.00	1,965	00 R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/07/2017		0.00		30 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	27/07/2017 27/07/2017		0.00		02 R 55 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/07/2017	1707-04126	0.00	2,411	18 R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/07/2017		0.00	1,098		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Property and Contracts Safeguarding Targeted & Specialist	Premises Third Party Payments	HRA Responsive Repairs Services Rendered By Other Organisations	106 511	27/07/2017 14/07/2017		0.00	1,549	01 R 90 R	Churches Fire Security Ltd Churwell Cic	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		70 R	Churwell Cic	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-04131	0.00	3,654		Churwell Cic	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Car Parking Fees Car Parking Fees	312 312		7 1707-04132 7 1707-04133	0.00		25 R 25 R	Citipark - Merrion Cen Citipark - Merrion Cen	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Transport	Car Parking Fees	312	27/06/201	7 1707-04134	0.00	4	58 R	Citipark - Merrion Cen	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Transport	Car Parking Fees	312	28/06/201	7 1707-04135	0.00	7.	50 R	Citipark - Merrion Cen	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Transport	Car Parking Fees	312	28/06/201	7 1707-04136	0.00	10	00 R	Citipark - Merrion Cen	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70		1707-04137	0.00		00 R	City & Guilds	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Public Health Planning & Sustainable Development	Third Party Payments Supplies and Services	Public Health Commissioned Services Bought In Professional Services	526 277	07/07/2017 10/07/2017		0.00		23 R 50 R	City Health Partnership Cic City Of Bradford Metropolitan District	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	SP Contracts & SECC	Support Services	Corporate Communications	415	17/07/2017		0.00		75 R	City Of Bradford Metropolitan District	No
Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Support Services	Corporate Communications	415	19/07/2017		0.00		92 R	City Of Bradford Metropolitan District	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Transport	Home Care Public Transport Expenses	568 310	21/07/2017 28/07/2017		0.00	72,211. 392	96 R 34 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-04144	0.00	100.	00 R	City Of Leeds Pipe Band	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/07/2017 07/07/2017	1707-04145 1707-04146	0.00		00 R	City Of Sunderland Ymca Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13/07/2017		0.00		00 R 00 R	City Of Sunderland Ymca Ltd City Of Sunderland Ymca Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13/07/2017	1707-04148	0.00	860.	00 R	City Of Sunderland Ymca Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/07/2017 20/07/2017		0.00		00 R 00 R	City Of Sunderland Ymca Ltd City Of Sunderland Ymca Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1707-04151	0.00		00 R	City Of Sunderland Ymca Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017		0.00		00 R	City Of Sunderland Ymca Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Communities and Environment	Strategic Communities	Transfer Payments Third Party Payments	Business Rates Tariffs Services Provided By Other Las (Non WY)	666 525	19/07/2017 04/07/2017		0.00	1,173,909. 11,197.		City Of Wakefield Metropolitan District City Of York Council	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	04/07/2017	1707-04155	0.00	28,432.	35 R	City Of York Council	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Democratic Services	Employees Transport	Occupational Health Public Transport Expenses	85 310		1707-04156 7 1707-04157	0.00		00 R 20 R	City View Medical Practice Cityfleet/comcab	No Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212		7 1707-04157	0.00		66 R	Citysprint	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	05/07/2017	1707-04159	0.00	-60.	61 R	Citysprint Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	05/07/2017	1707-04160 1707-04161	0.00	-21. 1,300.	55 R 68 P	Citysprint Uk Ltd Citysprint Uk Ltd	No No
Leeds City Council	31/07/2017 Givic Enterprise Edecas 31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		7 1707-04162	0.00		00 R	Clad Safety	Yes
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		7 1707-04163	0.00		00 R	Clad Safety	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Streetscene Environmental Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Clothing & Uniforms Services Rendered By Other Organisations	241 511		7 1707-04164 1707-04165	0.00		60 R 95 R	Clad Safety Claire Allen	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-04167	0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21/07/2017 28/07/2017		0.00		00 R 00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-04170	0.00	196.	95 R	Claire Brunner	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	327.		Claire Brunner Claire Edwards	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 14/07/2017		0.00		60 R 95 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14/07/2017	1707-04174	0.00	361.	13 R	Claire Murden	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	05/07/2017 06/07/2017	1707-04175 1707-04176	0.00		25 R 80 R	Claire Sutcliffe REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/07/2017		0.00		50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/07/2017		0.00		50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017		0.00		00 R 00 R	Clare Mcmullan Clare Mcmullan	No No
Leeds City Council	31/07/2017 City Development	Recreation	Income	Swimming Bath Charges	923	10/07/2017	1707-04181	0.00	11.	40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	26/07/2017		0.00	25,685.		Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/07/2017 26/07/2017		0.00	1,073. 21,160.		Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-04185	0.00	6,490.	80 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Services For Older People Under 65 P/Dis Housing Management	Third Party Payments Supplies and Services	Nursing Care Dementia Memberships	574 226		1707-04186 1707-04187	0.00	2,024. 3,840.		Claremont Nursing Home T/A Park Homes Clarion Housing Group	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Waste Disposal Charges	236		7 1707-04188	0.00		84 R	Clarion Solicitors	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		7 1707-04189	0.00		17 R	Clarion Solicitors	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Employees	Rents (non supported) Best Value Training	552 70		1707-04190 7 1707-04191	0.00		00 R 50 R	Claudia Powell Clayton Manchester Online	No Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-04192	0.00	1,297.	92 R	Clayton Manor Carr Home	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	13/07/2017 14/07/2017		0.00	26. 2,250.	00 R	Claytons Mot And Service Centre Clear Channel Uk Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Publication And Promotion	267	21/07/2017		0.00	2,250.		Clear Channel Uk Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/07/2017	1707-04196	0.00	1,100.	00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	05/07/2017	1707-04197 1707-04198	0.00	850. 1,340.		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2017		0.00	3,500.		Clear Law Solicitors	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2017		0.00	4,000.		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	11/07/2017 11/07/2017		0.00	2,750. 2,350.		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/07/2017	1707-04203	0.00	1,500.	00 R	Clear Law Solicitors	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements Legal Disbursements	411 411	11/07/2017 12/07/2017	1707-04204 1707-04205	0.00	1,500. 1,200.		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411	12/07/2017		0.00	1,200.		Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/07/2017	1707-04207	0.00	1,150.	00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	13/07/2017	1707-04208 1707-04209	0.00	6,000. 1,250.		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17/07/2017		0.00	1,500.		Clear Law Solicitors	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-04211	0.00	1,500.		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1707-04212 1707-04213	0.00	500. 1.250.		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/07/2017	1707-04214	0.00	1,250.	00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1707-04215 1707-04216	0.00	1,500. 1,250.		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/07/2017 Strategic Landord 31/07/2017 Strategic Landord	Property and Contracts	Support Services Support Services	Legal Disbursements	411		1707-04216	0.00	1,250.		Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-04218	0.00	20,770.	10 R	Click Netherfield Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570		1707-04219 1707-04220	0.00	2,231.	45 R 86 R	Click Netherfield Limited Cliff House Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-04221	0.00	196.	95 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-04222	0.00	2,757.	30 R	Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-04223 1707-04224	0.00	103. 5,148.	35 R 36 R	Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-04225	0.00	9,794.	40 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		7 1707-04226	0.00	120.	00 R	Clocking System	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Third Party Payments Transport	Residential Public Transport Expenses	580 310		1707-04227 1707-04228	0.00	1,456. 57.	40 R 00 R	Clova House Care Home Club Cars	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	11/07/2017	1707-04229	0.00	92.	00 R	Club Cars	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24/07/2017	1707-04230	0.00	680.	00 R	Club Cars	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	Code 360		1707-04231	0.00	5,005.8		Club Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-04231	0.00	4.988.0		Club Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-04233	0.00	8,192.0		Club Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017	1707-04234	0.00	7,867.8	30 R	Club Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-04235	0.00	3,636.0		Club Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-04236	0.00	1,648.		Club Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360		1707-04237 1707-04238	0.00	9,556.0		Club Cars	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Recreation	Transport Supplies and Services	Licences	360 266		1707-04236	0.00	7,950.0 45.0	00 R	Club Travel Minibuses Ltd Clubbercise	No Yes
Leeds City Council	31/07/2017 Children and Families	Learning Places	Capital	Construction	3		1707-04233	0.00	181,644.0		Clugston Construction Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-04241	0.00	2,709.0	60 R	Clymac Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-04242	0.00	2,376.		Clymac Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-04243	0.00	391.2		Clymac Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-04244 1707-04245	0.00	723.1 1,168.0		Clymac Limited Clymac Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Partnerships	Support Services	Internal charge from Resources	487		1707-04245	0.00		24 R	Crymac Limited Cmpcareshop	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205		1707-04247	0.00	11.5		Cmpcareshop	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	13/06/2017	1707-04248	0.00	25.3	24 R	Cmpcareshop	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-04249	0.00	1,386.2		Coach House	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-04250	0.00	6,445.		Coach House	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources Human Resources	Employees	Training & Development	70		1707-04251	0.00	350.0		Coaching North Ltd Coaching North Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources	Transport Employees	Car & Motorcycle Allowances Training & Development	311 70		1707-04252 1707-04253	0.00	11.0 400.0		Coaching North Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Miscellaneous Transport Related Costs	324		1707-04253	0.00		50 R	Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-04255	0.00	350.0		Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Miscellaneous Transport Related Costs	324		1707-04256	0.00		30 R	Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-04257	0.00	694.0		Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Fuel (LCC Supplies)	320		1707-04258	0.00		30 R	Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-04259	0.00	350.0		Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Transport	Fuel (LCC Supplies) Training & Development	320 70		1707-04260 1707-04261	0.00	350.0	30 R	Coaching North Ltd Coaching North Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees Transport	Car Parking Fees	312		1707-04261	0.00		50 R	Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-04263	0.00	350.0		Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Car Parking Fees	312		1707-04264	0.00		30 R	Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-04265	0.00	400.0		Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Car Parking Fees	312		1707-04266	0.00		30 R	Coaching North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-04267	0.00	350.0		Coaching North Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Human Resources Highways	Transport Supplies and Services	Car Parking Fees Other Hired And Contracted Services	312 265		1707-04268 1707-04269	0.00	167.8	30 R	Coaching North Ltd Coal Authority	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-04209	0.00	5,500.0		Cobleys Lip Client Account	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-04271	0.00	5,000.0		Cobleys LIp Client Account	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2017	1707-04272	0.00	350.0	00 R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1707-04273	0.00	398.		Coca Cola European Partners Great	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231		1707-04274	0.00	618.4		Coca Cola European Partners Great	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		1707-04275 1707-04276	0.00	332.1 515.0		Coca Cola European Partners Great Cof Ltd	No Yes
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04276	0.00	3,354.9		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04278	0.00	839.		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Asset Management	Capital	Construction	3	05/07/2017	1707-04279	0.00	343.2	21 C	Colas Ltd	No
Leeds City Council	31/07/2017 Children and Families	Learning Places	Capital	Construction	3		1707-04280	0.00	16,240.4		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04281	0.00	136,850.4		Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1707-04282 1707-04283	0.00	9,493.0 2,128.0		Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1707-04283	0.00	25,578.9		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	06/07/2017	1707-04285	0.00	101,124.		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04286	0.00	7,438.4		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04287	0.00	8,239.4		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04288	0.00	17,089.		Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Capital	Construction Other Costs	3	12/07/2017	1707-04289 1707-04290	0.00	4,890.4 12,808.8		Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	12/07/2017		0.00	31,611.9		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04292	0.00	109,985.0		Colas Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/07/2017	1707-04293	0.00	29,467.0		Colas Ltd	No
Leeds City Council	31/07/2017 Children and Families	Learning Places	Capital	Construction	3		1707-04294	0.00	4,950.2		Colas Ltd	No
Leeds City Council	31/07/2017 Children and Families	Other Education Schemes	Capital	Construction	3		1707-04295	0.00	22,836.		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Economic Development	Capital	Construction	3		1707-04296	0.00	3,512.0		Colas Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Capital	Construction Construction	3		1707-04297 1707-04298	0.00	195,055.4 33,950.0		Colas Ltd Colas Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04299	0.00	11.085.		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1707-04300	0.00	1,930.		Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04301	0.00	6,937.	34 C	Colas Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-04302	0.00	1,792.0		Colas Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210		1707-04303	0.00	93.7		Colemans Software	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 207		1707-04304	0.00	380.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Employees	Teaching Furniture & Equipment Best Value Training	70		1707-04305	0.00	386.9 1,400.0		Collaborate And Innovate College Finance Office	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		1707-04307	0.00	1,050.0		College Finance Office	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-04308	0.00	123.		Collingham Catering Services Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-04309	0.00	12.2	25 R	Collingham Catering Services Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-04310	0.00	36.		Collingham Catering Services Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-04311	0.00	142.9		Collingham Catering Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Recreation Elections, Licensing and Registration	Supplies and Services Premises	Operational Furniture And Equipment Rents	203 141		1707-04312 1707-04313	0.00	124.8 210.0		Collingham Catering Services Ltd Collingham Memorial Hall	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	141 505		1707-04313	0.00	1,969.		Collingham Village Pre-School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-04314	0.00	3,276.0		Collingham Village Pre-School	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1707-04316	0.00	1,546.		Colton Lodge	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-04317	0.00	34,853.	72 R	Colton Lodge	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-04318	0.00	7,208.8		Colton Lodge	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574		1707-04319	0.00	26,957.		Colton Lodge	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1707-04320 1707-04321	0.00	27,215.3 1,607.4		Colton Lodge Colton Lodge	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1707-04321	0.00	-666.		Colton Lodge	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/07/2017	1707-04323	0.00	1,975.		Colton Lodge	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-04324	0.00	1,471.4	10 R	Colton Lodge	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 I	Insurance	Insurance	Support Services	Legal Disbursements	411	01/06/201	7 1707-04325	0.00		100.00 R	Combined Court	Yes
Leeds City Council		Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		7 1707-04326	0.00		121.00 R	Combined Court	Yes
Leeds City Council Leeds City Council		Environment & Housing Environment & Housina	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-04327 7 1707-04328	0.00		121.00 R 242.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2017 I	Insurance	Insurance	Support Services	Legal Disbursements	411		7 1707-04329	0.00		100.00 R	Combined Court	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	09/06/201	7 1707-04330	0.00		308.00 R	Combined Court	Yes
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		7 1707-04331 7 1707-04332	0.00		519.05 R 308.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2017 E	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12/06/201	7 1707-04333	0.00	3	355.00 R	Combined Court	Yes
Leeds City Council		Environment & Housing	Community Safety	Support Services	Legal Disbursements	411		7 1707-04334	0.00		355.00 R	Combined Court	Yes
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Community Safety Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		7 1707-04335 7 1707-04336	0.00		308.00 R 355.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2017 E	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/06/201	7 1707-04337	0.00	2	242.00 R	Combined Court	Yes
Leeds City Council		Resources and Housing Strategic Landlord	Finance Property And Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		7 1707-04338 7 1707-04339	0.00		100.00 R 100.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council Leeds City Council		Environment & Housing	Strategic Housing Partnerships	Support Services	Legal Disbursements	411		7 1707-04339	0.00		44.00 R	Combined Court	Yes
Leeds City Council		Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		7 1707-04341	0.00		100.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/07/2017 E 31/07/2017 I	Environment & Housing	Strategic Housing Partnerships Insurance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		7 1707-04342 7 1707-04343	0.00		44.00 R 100.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2017 E	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	22/06/201	7 1707-04344	0.00		66.00 R	Combined Court	Yes
Leeds City Council		Environment & Housing	Strategic Housing Support	Supplies and Services	Food & Drink	231		7 1707-04345	0.00	,	44.00 R	Combined Court	Yes
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Statutory Housing Strategic Housing Partnerships	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		7 1707-04346 7 1707-04347	0.00		363.00 R 44.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/07/2017 E	Environment & Housing	Strategic Housing Partnerships	Support Services	Legal Disbursements	411	27/06/201	7 1707-04348	0.00		44.00 R	Combined Court	Yes
Leeds City Council		Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements Other Hired And Contracted Services	411 265		7 1707-04349 7 1707-04350	0.00		100.00 R 484.00 R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council		Environment & Housing Adults and Health	Statutory Housing Social Services Support Services	Supplies and Services Support Services	Legal Disbursements	265 411		7 1707-04350 7 1707-04351	0.00		184.00 R 100.00 R	Combined Court	Yes Yes
Leeds City Council	31/07/2017 E	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27/06/201	7 1707-04352	0.00	2	255.00 R	Combined Court	Yes
Leeds City Council		Resources and Housing	Finance	Support Services	Legal Disbursements	411 411		7 1707-04353	0.00		155.00 R	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Strategic Housing Support Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Operational Materials	205		7 1707-04354 1707-04355	0.00		60.18 R	Commercial Catering Spares Ltd	Yes No
Leeds City Council	31/07/2017 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-04356	0.00		41.18 R	Commercial Catering Spares Ltd	No
Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1707-04357	0.00		41.18 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1707-04358 1707-04359	0.00		49.18 R 31.85 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-04360	0.00		30.77 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-04361 1707-04362	0.00 0.00		20.60 R 51.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-04363	0.00		109.55 R	Commercial Catering Spares Ltd	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-04364	0.00		58.00 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-04365 1707-04366	0.00		36.33 R 17.37 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-04367	0.00		8.85 R	Commercial Catering Spares Ltd	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1707-04368	0.00		30.81 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2017 E	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-04369 1707-04370	0.00		52.69 R 127.64 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-04371	0.00		107.65 R	Commercial Catering Spares Ltd	No
Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1707-04372 1707-04373	0.00		50.00 R 14.40 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1707-04373	0.00		61.50 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/06/201	7 1707-04375	0.00	8,5	590.00 R	Comm-Tech Voice & Data	Yes
Leeds City Council		City Development Children and Families	Economic Development Partnerships	Supplies and Services	Advertising Bought In Professional Services	211		1707-04376 1707-04377	0.00		395.00 R 547.00 R	Communicorp Uk Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Partnerships	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		1707-04377	0.00		69.00 R	Community Accord Community Accord	No
Leeds City Council		Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-04379	0.00		159.84 R	Community Accord	No
Leeds City Council Leeds City Council		Communities and Environment Adults and Health	Communities Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Home Care	230 568		1707-04380 1707-04381	0.00		344.00 R 117.50 R	Community Central Cic Community Integrated Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-04381	0.00		930.96 R	Community Integrated Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-04383	0.00		733.68 R	Community Integrated Care	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568		1707-04384 1707-04385	0.00		302.81 R 120.00 R	Community Links Community Links (Northern) Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-04386	0.00		180.00 R	Community Links (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-04387	0.00		600.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-04388 1707-04389	0.00		90.00 R 540.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-04390	0.00		585.50 R	Community Links (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-04391	0.00		360.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-04392 1707-04393	0.00		390.00 R 180.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/07/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2017	1707-04394	0.00		162.00 R	Community Links (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-04395	0.00		45.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2017	1707-04396 1707-04397	0.00		180.00 R 54.64 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/07/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/07/2017	1707-04398	0.00	3	375.00 R	Community Links (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1707-04399	0.00		071.50 R	Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293		1707-04400 1707-04401	0.00 0.00		351.90 R 500.00 R	Community Links Ltd Community Unity	No
Leeds City Council	31/07/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265		1707-04402	0.00	-1	106.74 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127		1707-04403 1707-04404	0.00		184.58 R 19.55 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council		Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1707-04405	0.00		111.98 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2017 (Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017	1707-04406	0.00		73.33 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Electricity Water Services	124 125		1707-04407 1707-04408	0.00		379.81 R 555.38 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/07/2017 (Civic Enterprise Leeds	Facilities Management	Supplies and Services	Telephones	213		1707-04408	0.00		501.17 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2017 (Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	10/07/2017	1707-04410	0.00	2,1	101.31 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141		1707-04411 1707-04412	0.00 0.00		-28.38 R -14.19 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/07/2017	City Development	Asset Management Services Asset Management Services	Premises	Rents	141		1707-04412	0.00		291.95 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council		City Development	Asset Management Services	Premises	Rents	141		1707-04414	0.00	8	306.64 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141		1707-04415 1707-04416	0.00		717.47 R 343.05 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/07/2017 E	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-04417	0.00	7,	5.00 R	Companies House	No
Leeds City Council	31/07/2017 E	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-04418	0.00		6.00 R	Companies House	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265		1707-04419	0.00		00 R	Companies House	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		7 1707-04420 7 1707-04421	0.00	6,570.0	05 R 00 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214		7 1707-04421	0.00	520.2		Comparex UK Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		7 1707-04423	0.00	48,720.7		Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		7 1707-04424 7 1707-04425	0.00	48,720.7 43.6		Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-04426	0.00	13,714.2		Compass Childrens Homes Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017		0.00	3,360.6		Compass Fostering London Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/07/2017 06/07/2017		0.00	-1,895.2 3,158.7		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/07/2017		0.00	6,171.3	80 R	Compass Fostering North Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/07/2017		0.00	4,877.1		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/07/2017 06/07/2017		0.00	3,158.7 3,158.7		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/07/2017		0.00	3,158.7		Compass Fostering North Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/07/2017		0.00	3,158.7		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/07/2017 06/07/2017		0.00	2,571.3 5,057.1	0 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/07/2017		0.00	2,994.6	60 R	Compass Fostering North Limited	No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2017		0.00	2,250.0		Compensation Solicitors Online	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Adults and Health	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Home Care	248 568	13/07/2017 06/07/2017		0.00	2,571.5 942.8		Compensation Solicitors Online Complete Care Agency	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2017	1707-04442	0.00	1,018.8	80 R	Complete Care Agency	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2017		0.00	13,155.5		Complete Care Agency	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 12/07/2017		0.00	2,816.4 452.2		Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2017	1707-04446	0.00	655.1		Complete Care Agency	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2017		0.00	2,400.9		Complete Care Agency	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	12/07/2017 17/07/2017		0.00	219.7 2,182.1		Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/07/2017 Social Services Fooled Budgets 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017	1707-04449	0.00	425.9		Complete Care Agency	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-04451	0.00	631.2		Complete Care Agency	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/07/2017 20/07/2017		0.00	1,278.4 467.4		Complete Care Agency	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00	2,013.0		Complete Care Agency Complete Care Agency	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2017	1707-04455	0.00	2,496.8	88 R	Complete Care Agency	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017		0.00	495.0		Complete Care Agency	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017 26/07/2017	1707-04457 1707-04458	0.00	679.1 1,594.0		Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2017		0.00	219.7		Complete Care Agency	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/07/2017		0.00	20.4		Complete Care Network Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Legal Services Asset Management Services	Supplies and Services Premises	Office Consumables Rents	210 141	13/06/201	7 1707-04461 1707-04462	0.00	168.4 85,000.0		Complete Office Computacenter (Uk) Limited	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00	1,406.0		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00	1,406.0		Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017 12/07/2017		0.00	1,406.0 285.0		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2017		0.00	836.0		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2017	1707-04468	0.00	285.0		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/07/2017 12/07/2017		0.00	836.0 437.0		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2017		0.00	684.0		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017	1707-04472	0.00	1,406.0	00 R	Comtech Services Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017	1707-04473	0.00	1,406.0		Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2017 26/07/2017		0.00	1,444.0 1,444.0		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017		0.00	1,406.0		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017		0.00	1,406.0		Comtech Services Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2017 17/07/2017	1707-04478 1707-04479	0.00	377.0 219.0		Concept Life Sciences Concept Life Sciences	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-04480	0.00	3,184.0	00 R	Concept Life Sciences	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	06/07/2017		0.00	47.0		Conchological Society Of Great	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Support Services Supplies and Services	Internal Incometo City Development Grants To Voluntary Organisations	891 293	18/07/2017 11/07/2017	1707-04482 1707-04483	0.00	188.1 1,000.0		Conference People Connect Coomunity Group	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017		0.00		8 R	Connect Housing Association Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/07/2017	1707-04485	0.00	89.5		Connect Housing Association Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21/07/2017 28/07/2017		0.00		58 R 58 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	31/07/2017		0.00	522.2		Connect Housing Association Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	31/07/2017		0.00	522.2		Connect Housing Association Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre - Learning Disabil Home Care	567 568	05/07/2017 03/07/2017	1707-04490 1707-04491	0.00	19,491.7 54.0		Connect In The North Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017		0.00	36.0		Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017	1707-04493	0.00	594.0		Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2017	1707-04494 1707-04495	0.00 0.00	180.0 238.5		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-04496	0.00	630.0		Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017		0.00		00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-04498 1707-04499	0.00	81.0 396.0	00 R 10 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017		0.00	171.0		Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017	1707-04501	0.00	144.0	00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017		0.00	63.0		Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2017 03/07/2017		0.00	144.0 108.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017	1707-04505	0.00	324.0	00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017		0.00	279.0		Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2017	1707-04507 1707-04508	0.00	112.5 108.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-04509	0.00	108.0		Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-04510	0.00	54.0		Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-04511 1707-04512	0.00	36.0 117.0		Connections Care Limited Connections Care Limited	No 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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2017 03/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017	1707-04516	0.00	108	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017	1707-04519	0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	03/07/2017 03/07/2017		0.00		.00 R .50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	03/07/2017	1707-04521	0.00		.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/07/2017 03/07/2017		0.00 0.00		.00 R .50 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017		0.00		.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/07/2017	1707-04526	0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2017 05/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2017	1707-04529	0.00	198	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2017 05/07/2017	1707-04530 1707-04531	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2017	1707-04532	0.00	108	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2017 05/07/2017		0.00		.50 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00		.50 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2017	1707-04542	0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017	1707-04543	0.00		.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017	1707-04546	0.00	144	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017	1707-04549	0.00	697	.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2017	1707-04552	0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2017	1707-04553	0.00		.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017	1707-04554 1707-04555	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2017	1707-04556	0.00	144	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2017	1707-04559	0.00	148	.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 12/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	12/07/2017 13/07/2017	1707-04563 1707-04564	0.00		.00 R .50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	13/07/2017		0.00		.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017	1707-04566	0.00	198	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017	1707-04567 1707-04568	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 14/07/2017		0.00		.00 R .50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2017	1707-04572	0.00	54	.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/07/2017 14/07/2017	1707-04573 1707-04574	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2017	1707-04574	0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/07/2017 14/07/2017	1707-04576 1707-04577	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2017		0.00		.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/07/2017 14/07/2017	1707-04580 1707-04581	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2017	1707-04582	0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/07/2017 14/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2017	1707-04585	0.00	36	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/07/2017 14/07/2017	1707-04586 1707-04587	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-04589	0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/07/2017 17/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2017		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/07/2017 18/07/2017		0.00		.50 R .50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2017	1707-04595	0.00	72	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/07/2017 18/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2017	1707-04598	0.00	441	.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2017 18/07/2017		0.00		.00 R .00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/07/2017 18/07/2017	1707-04600 1707-04601	0.00		.00 R .50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2017	1707-04602	0.00	99	.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/07/2017 18/07/2017		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-04605	0.00	72	.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-04606	0.00	139	.50 R	Connections Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-04607	0.00		3.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	19/07/2017		0.00		9.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	19/07/2017 19/07/2017	1707-04609 1707-04610	0.00		5.00 R 0.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-04611	0.00		1.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2017 19/07/2017	1707-04612 1707-04613	0.00		2.00 R 3.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-04614	0.00		3.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-04615	0.00		6.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2017 19/07/2017	1707-04616 1707-04617	0.00		6.00 R 7.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-04618	0.00		2.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017		0.00		9.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/07/2017 20/07/2017	1707-04620 1707-04621	0.00		4.00 R 6.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-04622	0.00		6.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-04623	0.00		7.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/07/2017 20/07/2017	1707-04624 1707-04625	0.00		7.00 R 6.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-04626	0.00		3.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	20/07/2017	1707-04627 1707-04628	0.00		1.00 R 1.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017 21/07/2017	1707-04628	0.00		1.00 R 3.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-04630	0.00	72	9.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	21/07/2017	1707-04631	0.00		3.00 R	Connections Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017 24/07/2017	1707-04632 1707-04633	0.00		3.00 R 1.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2017	1707-04634	0.00		1.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2017	1707-04635	0.00		6.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/07/2017 24/07/2017	1707-04636 1707-04637	0.00 0.00		1.00 R 5.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2017	1707-04638	0.00		7.50 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2017	1707-04639	0.00		6.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/07/2017 24/07/2017	1707-04640 1707-04641	0.00		1.00 R 5.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2017		0.00		9.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2017	1707-04643	0.00		4.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	24/07/2017 24/07/2017	1707-04644 1707-04645	0.00		0.00 R 6.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	24/07/2017	1707-04646	0.00		3.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2017	1707-04647	0.00		6.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	24/07/2017 24/07/2017	1707-04648 1707-04649	0.00		5.00 R 0.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	24/07/2017		0.00		2.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2017	1707-04651	0.00		6.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	24/07/2017		0.00		6.00 R 4.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	24/07/2017 25/07/2017		0.00		1.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2017	1707-04655	0.00		9.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25/07/2017 25/07/2017	1707-04656 1707-04657	0.00		3.00 R 5.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2017		0.00		4.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2017	1707-04659	0.00		9.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-04660 1707-04661	0.00		5.00 R 9.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017	1707-04661	0.00		3.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017	1707-04663	0.00	7:	2.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017		0.00		1.00 R 9.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017	1707-04666	0.00		0.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017	1707-04667	0.00		9.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-04668 1707-04669	0.00		2.00 R 6.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00		7.37 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04671	0.00	4	5.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-04672 1707-04673	0.00		2.50 R 7.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017	1707-04674	0.00		9.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017	1707-04675	0.00		4.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-04676 1707-04677	0.00		1.00 R 7.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04678	0.00		1.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04679	0.00		6.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-04680 1707-04681	0.00		1.00 R 5.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017		0.00		1.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04683	0.00	77-	1.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-04684 1707-04685	0.00		5.00 R 3.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-04686	0.00		5.00 R 5.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04687	0.00	14-	1.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-04688 1707-04689	0.00		3.00 R 0.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017	1707-04689 1707-04690	0.00		0.00 R 6.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04691	0.00	32	1.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	28/07/2017	1707-04692	0.00		3.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	28/07/2017 28/07/2017		0.00		5.00 R 3.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04695	0.00	9:	9.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-04696 1707-04697	0.00		5.00 R 5.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-04697 1707-04698	0.00		5.00 R 7.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04699	0.00	7:	2.00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-04700	0.00	31	6.00 R	Connections Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transactio	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017 1707-04701	0.00	207.0	00 R	Connections Care Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017 1707-04702		288.0		Connections Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	07/07/2017 1707-04703 14/07/2017 1707-04704	0.00 0.00	213.0 213.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	21/07/2017 1707-04705		213.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	28/07/2017 1707-04706	0.00	213.0	04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/07/2017 1707-04707	0.00	220.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	21/07/2017 1707-04708 05/07/2017 1707-04709	0.00	538.0 885.0		Consilient Consulting Limited Constantine	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017 1707-04705	0.00	1,290.0		Constantine	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	03/07/2017 1707-04711	0.00	251,960.8		Continental Landscapes Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/07/2017 1707-04712		10,000.0		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Community Safety	Premises Supplies and Services	Grounds Maintenance Work Office Furniture & Equipment	111 201	17/07/2017 1707-04713 14/07/2017 1707-04714	0.00	-385.6 2,456.0		Continental Landscapes Ltd Control Room Chairs	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/07/2017 1707-04715		115.		Controlled Space Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/07/2017 1707-04716	0.00	975.0		Controlled Space Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Security Services(Non Infrastructure)	203 262	21/07/2017 1707-04717 25/07/2017 1707-04718	0.00 0.00	4,372.5 562.5		Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27/07/2017 1707-04718		1,875.0		Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27/07/2017 1707-04720	0.00	650.0		Controlled Space Limited	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Premises	Hire of meeting rooms	143	07/07/2017 1707-04721	0.00	76.0		Cookridge Hall Golf Club Limited	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	07/07/2017 1707-04722		39.0		Cookridge Hall Golf Club Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/07/2017 1707-04723 21/07/2017 1707-04724	0.00 0.00	1,575.0 413.4		Cookridge Pre-School Cookridge Pre-School	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017 1707-04725		7,064.4		Cookridge Pre-School	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/06/2017 1707-04726		63.2		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/06/2017 1707-04727	0.00	11.8		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/2017 1707-04728 01/06/2017 1707-04729			35 R 75 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Dillik Food & Drink	231	01/06/2017 1707-04720			90 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	01/06/2017 1707-04731	0.00	39.		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01/06/2017 1707-04732		110.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/06/2017 1707-04733			95 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/2017 1707-04734 01/06/2017 1707-04735	0.00 0.00		00 R 90 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/06/2017 1707-04736			35 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	01/06/2017 1707-04737	0.00		00 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/06/2017 1707-04738	0.00	86.9		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/2017 1707-04739		19.1 110.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/06/2017 1707-04740	0.00	27.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/06/2017 1707-04742		110.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	01/06/2017 1707-04743		35.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01/06/2017 1707-04744 01/06/2017 1707-04745		110.0 75.0		Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Benefits, Wlefare And Poverty Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/2017 1707-04745		195.0		Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/06/2017 1707-04747		11.8		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	01/06/2017 1707-04748	0.00	7.9	90 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	01/06/2017 1707-04749	0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/2017 1707-04750 01/06/2017 1707-04751		25.0 15.8		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01/06/2017 1707-04752		110.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	01/06/2017 1707-04753	0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	01/06/2017 1707-04754	0.00		35 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/2017 1707-04755	0.00 0.00	25.0 330.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Food & Drink	231	01/06/2017 1707-04750		220.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Food & Drink	231	01/06/2017 1707-04758		220.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	26/06/2017 1707-04759	0.00		90 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/06/2017 1707-04760	0.00	11.8		Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Partnerships Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/06/2017 1707-04761 26/06/2017 1707-04762		220.0	95 R nn R	Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	26/06/2017 1707-04763	0.00	11.8		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	26/06/2017 1707-04764	0.00	100.		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	26/06/2017 1707-04765 26/06/2017 1707-04766	0.00		30 R 45 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Civic Enterprise Leeds	Housing Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink	231 231	26/06/2017 1707-04760	0.00	220.0		Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	26/06/2017 1707-04768		23.		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231	26/06/2017 1707-04769	0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/06/2017 1707-04770		23.		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/06/2017 1707-04771 26/06/2017 1707-04772			70 R 90 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	26/06/2017 1707-04773		11.8		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	26/06/2017 1707-04774		100.8	33 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/06/2017 1707-04775		233.8		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/06/2017 1707-04776 26/06/2017 1707-04777	0.00 0.00	220.0 100.8		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	26/06/2017 1707-04778		80.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	26/06/2017 1707-04779			30 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	26/06/2017 1707-04780			75 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/06/2017 1707-04781 27/06/2017 1707-04782	0.00 0.00	221.2 35.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 1707-04782 27/06/2017 1707-04783		35.0 220.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2017 1707-04784		82.5		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	27/06/2017 1707-04785	0.00	82.5	50 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	27/06/2017 1707-04786		220.0		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 1707-04787 27/06/2017 1707-04788	0.00	40.0 366.0	00 R 88 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Dillik	231	27/06/2017 1707-04789		641.0		Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	27/06/2017 1707-04790	0.00	330.0	00 R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2017 1707-04791	0.00		00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Public Health Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Office Consumables Leaving Care Allowances	210 634	16/06/2017 1707-04792 28/06/2017 1707-04793			10 R 50 R	Co-Op Group 070170 Co-Op Group 108593	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10/06/2017 1707-0479			33 R	Co-Op Group 108593 Co-Op Group 108604	Yes Yes
				.,				10.1		pp	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017	7 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	26/06/201	7 1707-04795	0.00	22.8	6 R	Co-Op Group 190578	Yes
Leeds City Council		7 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1707-04796	0.00	2,094.0		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council		7 Adults and Health 7 City Development	Social Services Support Services Asset Management Services	Supplies and Services Premises	Bought In Professional Services Rents	277 141	13/07/2017 21/07/2017		0.00	1,846.6 5,937.5		Co-Operative Funeralcare Co-Operative Group Properties - Towlers	No No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	53,639.0		Copperhill Nursing Home	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	18,740.6		Copperhill Nursing Home	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580		1707-04801	0.00	40,283.3		Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/07/2017	7 Adults and Health 7 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570		1707-04802 1707-04803	0.00	-1,197.0 1,771.9		Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council		7 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	26/07/2017		0.00	1,623.4		Copperhill Nursing Home	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	31/07/2017		0.00	28,440.3		Cora Foundations	No
Leeds City Council Leeds City Council		7 Children and Families 7 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Employees	Memberships Recruitment Advertising	226 80	05/07/2017 14/07/2017	1707-04806 1707-04807	0.00	13,373.6 200.0		Coram Academy Coram Academy	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2017		0.00	180.5		Coram Voice	No
Leeds City Council	31/07/2017	7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2017		0.00	435.2	3 R	Coram Voice	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/07/2017		0.00	405.0		Coram Voice	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	05/07/2017	1707-04811 1707-04812	0.00	720.0 75.4		Core Assets Expert Services Ltd Core Assets Expert Services Ltd	No No
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-04812	0.00	720.0		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2017	7 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-04814	0.00	2,400.0	0 R	Core Assets Expert Services Ltd	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/07/2017		0.00	298.6		Core Assets Expert Services Ltd	No
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14/07/2017	1707-04816 1707-04817	0.00	720.0 49.4		Core Assets Expert Services Ltd	No No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	18/07/2017		0.00	390.0		Core Assets Expert Services Ltd Core Assets Expert Services Ltd	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25/07/2017		0.00	215.5		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2017	7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-04820	0.00	28,655.8	9 R	Corinthian House	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	2,749.1		Corinthian House	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	26/07/2017	1707-04822 1707-04823	0.00	4,499.1 15,951.1		Corinthian House Corinthian House	No No
Leeds City Council		7 Resources and Housing	Human Resources	Employees	Training & Development	70		1707-04824	0.00	310,000.0		Cornerstone On Demand Ltd	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1707-04825	0.00	33,960.5		Cornmill House	No
Leeds City Council		7 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26/07/2017		0.00	33,747.2		Cornmill House	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Communities and Environment	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-04827 1707-04828	0.00	35,857.5		Cornmill House	No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Children and Families	Communities Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		7 1707-04828	0.00	16.6 5.8		Cosmopolitan Hotel Costa Coffee	No Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-04830	0.00		7 R	Costa-Leeds Austhorpe	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	#N/A	Teaching Furniture & Equipment	207	05/07/2017	1707-04831	0.00	68.0		Cosy	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	#N/A	Teaching Furniture & Equipment	207	05/07/2017		0.00	34.9		Cosy	No
Leeds City Council Leeds City Council		7 Children and Families 7 Adults and Health	Safeguarding Targeted & Specialist Public Health	#N/A Third Party Payments	Teaching Furniture & Equipment Public Health Commissioned Services	207 526		1707-04833 1707-04834	0.00 0.00	25.0 49.2		Cosy Cottingley Pharmacy	No No
Leeds City Council		7 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-04835	0.00	646.0		Country Blinds & Awnings Ltd	No
Leeds City Council		7 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-04836	0.00	160.0		Country Blinds & Awnings Ltd	No
Leeds City Council		7 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017		0.00	150.0		Country Blinds & Awnings Ltd	No
Leeds City Council		7 Environment & Housing 7 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	2,667.0		Country Blinds & Awnings Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-04839 1707-04840	0.00	3,048.0 2,428.8		Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-04841	0.00	2,759.0		Countrywide Care Homes Ltd	No
Leeds City Council		7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/201	7 1707-04842	0.00	10,800.0	0 R	Countrywide Residentia	Yes
Leeds City Council		7 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		7 1707-04843	0.00	2,700.0		Countrywide Residentia	Yes
Leeds City Council Leeds City Council as Accountable Body		7 City Development 7 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580		1707-04844 1707-04845	0.00 0.00	178.4 4,306.6		Cpc Craegmoor Facilities Company Ltd	No No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1707-04846	0.00	10,705.6		Craegmoor Healthcare	No
Leeds City Council	31/07/2017	7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-04847	0.00	2,686.7	2 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017		0.00	3,312.9		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	26/07/2017	1707-04849 1707-04850	0.00	6,500.0 20,594.4		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-04850	0.00	36,131.5		Craegmoor Healthcare	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-04852	0.00	66,738.6		Craegmoor Healthcare	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00	34,014.5		Craegmoor Healthcare	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	26/07/2017		0.00	42,561.9		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	26/07/2017	1707-04855 1707-04856	0.00	5,396.8 22,257.4		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council		7 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1707-04857	0.00	3,726.8		Craemer Uk Ltd	No
Leeds City Council		7 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1707-04858	0.00	1,694.0		Craemer Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body		7 Communities and Environment 7 Social Services Pooled Budgets	Waste Management Jcs For People With Learning Disabilitie	Capital Third Party Payments	Furniture And Equipment Residential	5 580		1707-04859 1707-04860	0.00	4,743.2 17,213.9		Craemer Uk Ltd Cragemoor Healthcare	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		7 1707-04861	0.00	49.0		Craggs Repairs Ltd	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1707-04862	0.00	25.0		REDACTED PERSONAL DATA	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1707-04863	0.00	55.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Communities and Environment	Customer Access Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services Licences, Registry & Land Charges	265 932	05/07/2017 20/07/2017	1707-04864 1707-04865	0.00	200.0 21.0		Craig Jones REDACTED PERSONAL DATA	No No
Leeds City Council		7 Communities and Environment 7 Children and Families	Safeguarding Targeted & Specialist	Income Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	196.9		Craig Rayson	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-04867	0.00	327.6		Craig Rayson	No
Leeds City Council		7 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-04868	0.00	424.3		Cramer Music Ltd	No
Leeds City Council		7 Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342		1707-04869	0.00	550.0		Crane Trucks	No
Leeds City Council Leeds City Council	31/07/2017	7 Insurance 7 City Development	Insurance Economic Development	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265		1707-04870 1707-04871	0.00	133.0 5.000.0		Crawshaw Butchers Ltd Creative Aristocracy Limited	No No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Premises	Hire of meeting rooms	143	25/07/2017		0.00	280.0		Creative Aristocracy Limited	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1707-04873	0.00	3,963.6		Creative Support Limited	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1707-04874	0.00	1,271.2		Creative Support Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1707-04875 1707-04876	0.00	62,602.8 1,147.2		Creative Support Limited Creative Support Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	580 564		1707-04876 1707-04877	0.00	1,147.2 112.7		Creative Support Limited Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-04878	0.00	43.2		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2017	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-04879	0.00	75.6	7 R	Creative Support Ltd	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-04880	0.00	43.2		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1707-04881 1707-04882	0.00	43.2 43.2		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-04883	0.00	43.2 86.4		Creative Support Ltd	No
Leeds City Council		7 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	10/07/2017	1707-04884	0.00	201.1	2 R	Creative Support Ltd	No
Leeds City Council	31/07/2017	7 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1707-04885	0.00	201.1	2 R	Creative Support Ltd	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-04886 1707-04887	0.00 0.00	61.0 397.4		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body		7 Adults and Health 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-04888	0.00	1,231.5		Creative Support 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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017		0.00	37.8		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	20/07/2017 20/07/2017		0.00	1,231.5 1,040.0		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-04892	0.00	1,040.0		Creative Support Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	118.8 167.5		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017		0.00	135.1		Creative Support Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017		0.00	103.9		Creative Support Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	127.3 175.3		Creative Support Ltd Creative Support Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017		0.00	72.7	4 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	84.4 58.4		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017		0.00	404.6		Creative Support Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/07/2017		0.00	328.0		Creative Support Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	77.9 148.0		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	28/07/2017	1707-04906	0.00	201.1	2 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Recycling & Reuse Charges	561 234	28/07/2017 13/07/2017		0.00	20,818.3 746.2		Creative Support Ltd Credential Environmental Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Services Rendered By Colleges	504	26/07/2017		0.00	1,120.0		Crescent Hotel	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	28/07/2017		0.00	128.7 137.0		Crestra Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	28/07/2017 28/07/2017		0.00	76.3		Crestra Ltd Crestra Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	28/07/2017	1707-04913	0.00	68.7		Crestra Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2017 13/07/2017		0.00	495.0 3.220.0		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/07/2017		0.00	1,726.0		Crew Yorkshire	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-04917	0.00	172.5		Crew Yorkshire	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	18/07/2017	1707-04918 1707-04919	0.00	690.0 276.0		Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70		7 1707-04920	0.00	977.5		Crisis Prevention	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	1,089.0		Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11/07/2017 11/07/2017		0.00	2,331.8 2,756.3		Critchlow & Kukkonen Ltd Critchlow & Kukkonen Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/07/2017	1707-04924	0.00	370.0	0 R	Crockett & Co Solictors	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	26/07/2017 26/07/2017		0.00	1,347.0 1,159.5		Croft House Croft House	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017		0.00	6,569.0		Croft House	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017	1707-04928	0.00	151.4	2 R	Crofton And Sharlston Medical Centre	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Environmental Action (South)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	31/07/2017 05/07/2017		0.00	68.3 1,252.8	6 R 3 R	Cromwell Group (Holdings) Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	05/07/2017		0.00	1,495.9		Cromwell Polythene Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/07/2017 05/07/2017		0.00	784.3 326.8		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	07/07/2017		0.00	655.4		Cromwell Polythene Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-04935	0.00	1,966.2	0 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/07/2017 19/07/2017		0.00	468.5 3,515.4		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/07/2017	1707-04938	0.00	313.6	0 R	Cromwell Polythene Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/07/2017		0.00	980.0		Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	25/07/2017 28/07/2017		0.00	1,375.6 1,252.8		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-04942	0.00	1,495.9	2 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017	1707-04943 1707-04944	0.00	393.9 819.0		Crosby Little Angels Limited Crosby Little Angels Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70		7 1707-04945	0.00	86.5		Cross Country Trains	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70		7 1707-04946	0.00	26.6		Cross Country Trains	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	27/07/2017	1707-04947 1707-04948	0.00	6.8 262.2		Crossgates Day & Night Pharmacy Crossgates Day & Night Pharmacy	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/07/2017	1707-04949	0.00	185.1	6 R	Crossley News Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	863.9 490.4		Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00	1,046.4		Crossling Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00	62.9		Crossling Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	125.8 114.8		Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-04956	0.00	306.8	3 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00	125.8 546.8		Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00	406.3		Crossling Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	25.4		Crossling Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	General External Residential Placements Operational Materials	507 205		1707-04961 7 1707-04962	0.00	8,571.4 49.4		Crossreach Crossroads Truck & Bus	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05/07/2017	1707-04963	0.00	298.1	0 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104		1707-04964 7 1707-04965	0.00	1,517.7 149.2		Crossroads Truck & Bus Limited Crown Decorating Centr	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1707-04966	0.00	386.0		Crown Lift Trucks Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/07/2017	1707-04967	0.00	250.0	0 R	Crown Lift Trucks Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Section 17	203 551	14/07/2017 21/07/2017		0.00	1,155.6 600.0		Crown Lift Trucks Limited Crystal Properties	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2017	1707-04970	0.00	789.8	0 R	Crystal Purchasing Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2017		0.00	11,046.2		Crystal Purchasing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	2,362.8 6,372.8		Crystal Purchasing Ltd Crystal Purchasing Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2017	1707-04974	0.00	7,063.6	5 R	Crystal Purchasing Ltd	No
Leeds City Council	31/07/2017 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 25/07/2017		0.00	10,235.5 6,335.4		Crystal Purchasing Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/07/2017		0.00	6,335.4 795.8		Crystal Purchasing Ltd Crystal Purchasing Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-04978	0.00	3,197.1	5 R	Crystal Purchasing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-04979 1707-04980	0.00	10,402.1 4,813.6		Crystal Purchasing Ltd Crystal Purchasing Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-04980	0.00	16,644.1	0 R	Crystal Purchasing Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2017	1707-04982	0.00	6,277.1	5 R	Crystal Purchasing Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00	10,000.		Cts Traffic And Transportation Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203		1707-04984 1707-04985	0.00	58. -16.		Currys Leeds Central Currys Online	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06/06/2017	1707-04986	0.00	-33.	2 R	Currys Online	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203 203		1707-04987 1707-04988	0.00	658.: 141.		Currys Online	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Allowances	634		1707-04988	0.00	141.		Currys Online Currys Online	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29/06/2017	1707-04990	0.00	240.		Currys Online	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635		1707-04991 1707-04992	0.00	49. 99.	9 R	Currys Superstore Currys Superstore	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants Leaving Care Grants	635		1707-04993	0.00	-12.		Currys Superstore	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/06/2017	1707-04994	0.00	12.	9 R	Currys Superstore	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-04995 1707-04996	0.00	108. 108.		Currys Superstore Currys Superstore	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-04997	0.00	129.		Currys T/sales	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	11/07/2017		0.00	12.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	SP Contracts & SECC Libraries, Arts & Heritage	Support Services Supplies and Services	ICT Managed Service Art Galleries Total Stores	435 003	18/07/2017 26/07/2017		0.00	55. 843.	10 R 11 R	Cwcs Managed Hosting REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Residential	580	07/07/2017	1707-05001	0.00	3,495.		Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	206.		D & D Childcareltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Transport	Services Rendered By Other Organisations Plant Hire - By Directorate	511 305	21/07/2017 26/07/2017		0.00	6,879. 760.		D & D Childcareltd D & S Kitching Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017		0.00	5,580.		D & S Kitching Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	25.		D Bobosik	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/07/2017 14/07/2017		0.00	106. 530.:		D Bobosik REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	14/07/2017		0.00	369.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Highways	Income	Work Done / Services Provided	931	11/07/2017		0.00	100.		D H Whittaker T/A Rodley Barge	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	07/07/2017 20/07/2017		0.00	445. 470.		D Harrower D Harrower	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/07/2017	1707-05013	0.00	508.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06/07/2017		0.00	400.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	HRA Housing Leeds Other Generic Services	Capital Third Party Payments	Other Costs Fees To Carers	7 563	06/07/2017 28/07/2017	1707-05015	0.00	100. 525.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-05017	0.00	4,793.		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00	150.		D S Cooper Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (South) Environmental Action (West North West)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2017 11/07/2017		0.00	120. 120.		D S Cooper Ltd D S Cooper Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/07/2017	1707-05021	0.00	300.	0 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital Third Party Payments	Other Costs Fees To Carers	7	27/07/2017		0.00	300.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	563 580	07/07/2017 26/07/2017		0.00	315. 1,115.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	393.	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Other Generic Services	Third Party Payments	Fees To Carers Painting Interior	563 193	03/07/2017 27/07/2017		0.00	83. 100.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landiord 31/07/2017 City Development	Housing Management Asset Management Services	Premises Support Services	Legal Disbursements	193 411	13/07/2017		0.00	1,843.		Dac Beachcroft Lip	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-05029	0.00	2,129.	0 R	Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00	30,024.: 1,853		Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	12,258.		Daisy Chain Childcare	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-05033	0.00	328.	5 R	Daisy Chain Childcare (Adel)	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 14/07/2017		0.00	4,968. 3,216.		Daisy Chain Childcare (Adel) Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	124.		Daisy Chain Childcare Lothlouse Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	3,336.		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265	26/07/2017 04/07/2017	1707-05038	0.00	7,014.: 5,863.:		Dalesview Partnership Ltd Daltons Drainage Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017		0.00	31,393.		Daltons Drainage Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00	3,778.		Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017 28/07/2017		0.00	3,932. 4,224.		Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	07/07/2017		0.00	264.	4 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-05045	0.00	264.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	21/07/2017 28/07/2017		0.00	264. 264.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/07/2017		0.00	25.		Dandy Booksellers Ltd	No
Leeds City Council	31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	07/07/2017 14/07/2017		0.00	264. 264.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257		1707-05050	0.00	264.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	07/07/2017	1707-05052	0.00	213.	4 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	14/07/2017 21/07/2017		0.00	213. 213.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances Training Allowances	257	28/07/2017		0.00	213.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2017		0.00	20.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Placement Support	310 550	13/07/2017 07/07/2017		0.00	24. 325.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/07/2017		0.00	325.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/07/2017		0.00	325.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1707-05061 1707-05062	0.00	85.: 104.	7 R	Daniels Silverman Daniels Silverman	Yes Yes
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Publication And Promotion	267	24/07/2017		0.00	650.		Danny Butler	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1707-05064	0.00	491.		Dantech	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Learning Places Libraries, Arts & Heritage	Capital Supplies and Services	Furniture And Equipment Computer Software & Equipment	5 214	21/07/2017 21/07/2017		0.00	20,581.	0 C 0 R	Datacable Ltd Datacash Limited	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-05066	0.00		9 R	Dauphin Acrylic Design	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-05068	0.00	81.	5 R	Davenport Lift Control	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Streetscene Environmental Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	06/07/2017 20/07/2017		0.00		0 R 0 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00	22.	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	20/07/2017	1707-05072	0.00	-253.	8 R	David Barton Productions	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	20/07/2017 20/07/2017		0.00	864. -19.		David Barton Productions David Barton Productions	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	31/07/2017	1707-05075	0.00	370.	0 R	David Cork	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/07/2017	1707-05076	0.00	1,915.	0 R	David Everingham Conservation Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Children and Families	Insurance Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Insurance Claims General Amenity For Clients/Residents	248 285	27/07/2017 20/07/2017		0.00 0.00	326.	34 R 47 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017	1707-05079	0.00	36.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 City Development 31/07/2017 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580	12/07/2017 26/07/2017		0.00	5,850. 12,107.		David Hill David Lewis Centre	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26/07/2017	1707-05082	0.00	759.	00 R	David Lucey	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Other Generic Services	Support Services Third Party Payments	Legal Disbursements Fees To Carers	411 563	31/07/2017 07/07/2017		0.00	222. 471.		David Lucey REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017	1707-05084	0.00	13,918.		David Sykes (Wb) Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	21/07/2017		0.00		72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Learning Skills & Universal Streetscene Environmental Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	25/07/2017 21/07/2017		0.00		00 R 00 R	David Young Community Academy REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	305.		Dawson Rentals M H E Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	03/07/2017		0.00	382. 608.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2017	1707-05092	0.00	2,374.	20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/07/2017 04/07/2017		0.00	2,871. 2,374.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2017	1707-05095	0.00	2,374.	20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/07/2017 05/07/2017		0.00	2,374.: 1,345.:		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	1,028.		Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	50. 2,700.		Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	05/07/2017		0.00	2,700.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05102	0.00	2,700.	00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	2,700. 2,700.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05105	0.00	2,871.	00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	2,871. 2,871.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	2,871.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	2,374.		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	2,374.: 2,374.:		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05112	0.00	2,374.	20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	2,871. 2,871.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	3,150.		Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	05/07/2017		0.00	3,150.		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	2,374.: 2,374.:		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	2,374.	20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	2,871. 2,374.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05122	0.00	2,374.	20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	50. 325.	00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	325 87.:		Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	208.		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00		75 R 57 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05129	0.00	41.	09 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	90. 100.	80 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05132	0.00	325.	20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	359. 166.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	380.		Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	161.		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	334.	95 R 00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05139	0.00	56.	50 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	113. 79.	00 R 32 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	325.		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	325.: 149.:		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	1,248.		Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/07/2017		0.00	268.		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	250.	75 R 30 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05149	0.00	246.	00 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	651. 265.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05152	0.00	163.	26 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-05153	0.00	61.		Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017	1707-05154 1707-05155	0.00	107. 51.	04 R 07 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017		0.00	100.		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017	1707-05157 1707-05158	0.00	104. 403.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05159	0.00	191.	51 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	88. 101.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-05162	0.00	33.	57 R	Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2017	1707-05163	0.00	768.		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017 05/07/2017		0.00		50 R 50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05166	0.00	155.	54 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017	1707-05167 1707-05168	0.00	1,605. 121.		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-05169	0.00	247.	48 R	Dawsonrentals Sweepers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-05170	0.00	186.	86 R	Dawsonrentals Sweepers	No

Column C	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Part													
Company Comp													
Color Colo													
Control Cont													
Control Cont	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-05176	0.00	2,374.	20 R	Dawsonrentals Sweepers	No
Company Comp													
Column													
Second Column C													
Authors Auth	Leeds City Council	31/07/2017 Civic Enterprise Leeds		Transport		305				325.	89 R	Dawsonrentals Sweepers	No
Commonweight Comm													
March 1960				Supplies and Services		304 205							
Author 1970-77 1970-				Supplies and Services									
March Control Contro						205							
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Manufact		31/07/2017 Civic Enterprise Leeds		Supplies and Services		205	31/07/2017	1707-05190					
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March 1,000 1,00		31/07/2017 Civic Enterprise Leeds	Commercial Services			205			0.00	264.	82 R		No
March Control Contro													
March Control Contro						315							
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Lack CLD Duration	Leeds City Council			Supplies and Services		205	31/07/2017	1707-05205		268.	12 R		
James Circy Courted 340070011 Court Employment issued Comment Sensor September of Sensor Sensor													
Land Circy Durant 100,0000			Commorcial Corvices							232. 7.866	35 R 11 R		
Leads City Counted 31/07/217 Foliation 20 31/07/217 Foliation													
	Leeds City Council			Supplies and Services	Operational Materials	205	31/07/2017	1707-05210	0.00	131.	59 R	Dawsonrentals Sweepers	
Leed CD Council 1970/2017 Adjust and Health Public Hea													
Lead City Clusted 31/07/217 Add and effects Public Health Public Hea													
Least City Clorated 3107/2077 Adals and refleating Pack Feeling Pack Fe													
Leed City Council 360/2007 Challement Recomption Seglegated Temporary Seglegated													
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Lests City Coursel 3101/2017 Citylers and Families Safeguarity Targeted & Specials Trior Party Payments Section 17 Lests City Coursel 3101/2017 Trior Party Payments Section 17 Lests City Coursel 3101/2017 Resources and Housing Finance Safeguarity Targeted & Specials Trior Party Payments Section 17 Lests City Coursel 3101/2017 Resources and Housing Finance Supplies and Services Supplies and			Safeguarding Targeted & Specialist										
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Loads City Council 31/07/2017 Resources and Housing Finance Supplies and Services Supplies a													
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Leads City Council 3107/2017 Environment & Housing Strategic Housing Support Supplies and Services Council 3107/2017 1707-62253 0.00 532.23 Dema Abdullard No.													
Leads City Cournel 3107/2017 Childre and Familine Safeguarding Targeted & Specialist Third Party Psyments Services Rendered by Voluntary Sector 505 2107/2017 1707-6223 0.00 5.16 7.8 Despitable Community Pre-School No Leads City Cournel 3107/2017 Civic Enterprise Leads Commercial Services Supplies and Services Food & Drink 231 2007/2017 1707-6223 0.00 28.25.1 R Despitable Community Pre-School No Leads City Cournel 3107/2017 Civic Enterprise Leads Commercial Services Supplies and Services Food & Drink 231 2007/2017 1707-6223 0.00 28.25.1 R Despitable Community Pre-School No Leads City Cournel 3107/2017 Civic Enterprise Leads Commercial Services Supplies and Services Food & Drink 231 2007/2017 1707-6223 0.00 28.25.1 R Despitable Community Pre-School No Leads City Cournel 3107/2017 Civic Enterprise Leads Commercial Services Supplies and Services Food & Drink 231 2007/2017 1707-6243 0.00 19.98 R Delice De France No Leads City Cournel 3107/2017 Civic Enterprise Leads Commercial Services Supplies and Services Food & Drink 231 2007/2017 1707-6243 0.00 19.98 R Delice De France No Leads City Cournel 3107/2017 Civic Enterprise Leads Commercial Services Supplies and Services Food & Drink 231 2007/2017 1707-6243 0.00 4.81 8 R Delice De France No Leads City Cournel 3107/2017 Civic Enterprise Leads Supplies and Services Food & Drink 231 2007/2017 1707-6243 0.00 4.81 8 R Delice De France No Leads City Cournel 3107/2017 Civic Enterprise Leads Supplies and Services Food & Drink 231 2007/2017 1707-6243 0.00 4.81 8 R Delice De France No Leads City Cournel Supplies and Services Supplies and Services Food & Drink 231 2007/2017 1707-6243 0.00 4.81 8 R Delice De France No Leads City Cournel Supplies and Services Supplies and Services Food & Drink 231 2007/2017 1707-6243 0.00 4.81 8 R Delice De France No		31/07/2017 Environment & Housing				265	19/07/2017	1707-05234		530.	23 R		
Leads City Council 310772017 Children and Familias Safeguaring Targeted & Specialist Third Party Payments Sarvices Rendered by Voluntary Sector 505 210772011 7077-65238 0.0 524.51 R. Decipide Community Pers-School No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Food & Dink 231 200772011 7077-65238 0.0 641.02 R Delice De France No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Food & Dink 231 200772011 7077-65240 0.0 641.02 R Delice De France No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Food & Dink 231 200772011 7077-65241 0.0 641.02 R Delice De France No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Food & Dink 231 200772011 7077-65241 0.0 641.02 R Delice De France No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Food & Dink 231 200772011 7077-65241 0.0 641.02 R Delice De France No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Food & Dink 231 200772011 7077-65241 0.0 641.02 R Delice De France No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Food & Dink 231 200772011 7077-65245 0.0 241.88 R Delice De France No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Food & Dink 231 200772011 7077-65245 0.0 241.88 R Delice De France No Leads City Council 310772017 Civic Enterprise Leads Supplies and Sarvices Supplies													
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Leads City Council 31/07/2017 Civic Enterprise Leads Commercial Services Supplies and Services													
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 20/07/2017 17/07-65244 0.00 1-3.96 R Delice De France No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 20/07/2017 17/07-65244 0.00 1-3.96 R Delice De France No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 20/07/2017 17/07-65244 0.00 4-18.8 R Delice De France No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 20/07/2017 17/07-65244 0.00 4-18.8 R Delice De France No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 20/07/2017 17/07-65244 0.00 2-25.7 18 R Delice De France No Leeds City Council 31/07/2017 Enterprise Leeds Supplies and Services Resaleable Materials 204 14/07/2017 17/07-65244 0.00 2-25.7 18 R Delice De France No Leeds City Council 31/07/2017 Enterprise Leeds Supplies and Services Resaleable Materials 204 14/07/2017 17/07-65244 0.00 18.6 24 R Delice De France No Leeds City Council 31/07/2017 Enterprise Leeds Supplies and Services Resaleable Materials 204 14/07/2017 17/07-65244 0.00 18.6 4 R Delice De France No Leeds City Council 31/07/2017 City Development Lord Council Services Supplies and Services Resaleable Materials 204 20/07/2017 17/07-65249 0.00 18.6 4 R Delice De France No Leeds City Council 31/07/2017 City Development Lord Communities and Environment & Housing Parks and Countryside Supplies and Services No Leeds City Council and Accountable Body 31/07/2017 City Development Leeds City Council as Accountable Body 31/07/2017 City City City City City City City City			Commercial Services	Supplies and Services	Food & Drink	231	20/07/2017	1707-05239				Delice De France	
LeedS City Council 31/07/2017 (Vice Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 20/07/2017 (1707-07-05/224 0.00 -1.93 6 R Delice De France No LeedS City Council 31/07/2017 (Vice Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 20/07/2017 (1707-05/244 0.00 -1.41 8.8 R Delice De France No LeedS City Council 31/07/2017 (Vice Enterprise Leeds Commercial Services Supplies and Servi													
Leeds City Council 3107/2017 Civic Enterprise Leeds Commercial Services Supplies and Services													
Leeds City Council 3107/2017 Civic Enterprise Leeds Commercial Services Supplies and Services													
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Supplies and Service							20/07/2017	1707-05244	0.00			Delice De France	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 204 21/07/2017 1707-05247 0.00 128.64 R Deluzebase Ltd No No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 204 28/07/2017 1707-05249 0.00 94.08 R Deluzebase Ltd No No Leeds City Council 31/07/2017 (Dip Development Librarias, rat & Horitage Supplies and Services							20/07/2017	1707-05245					
Leads Cify Council 31/07/2017 Environment & Housing Leads Cify Council 1 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 204 28/07/2017 1707-06248 0.00 1,682.24 R Deluxebase Ltd No Leads Cify Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Sup													
Leads City Council 31/07/2017 Environment & Housing Leads City Council 28/07/2017 City Development Librains, Art & Heritage Leads City Council 28/07/2017 City Development Librains, Art & Heritage Supplies and Services Supplies and Services Capital Furniture And Equipment 5 28/07/2017 1707-05251 0.00 246.90 C Demo Eughshire County Council No Leads City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Leads Community Equip Store Pooled Budget Leads Community Equip Store Po													
Leads City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Leads Community Equip Store Pooled Budget Leads Community Equip S	Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2017	1707-05249	0.00	94.	08 R	Deluxebase Ltd	No
Leads City Council as Accountable Body Leads City Council as Accountable Body Leads Countable Body Leads City Council as Accountable Body Leads City C	Leeds City Council	31/07/2017 City Development											
Leads City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Leads Community Equip Store Pooled Budget Leads Community Equip S													
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28/07/2017 1707-05258 0.00 216.12 R Denbighshire County Council No Denbighshire County Co													
Leads City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Leads Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28/07/2017 1707-05257 0.00 939.30 R Denibshhire County Council No No Denibshhire County Council No Denibshire	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2017	1707-05254	0.00	270.	15 R	Denbighshire County Council	No
Leads City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Lead Scity Council Services For Older Poole Fougher Pooled Budget Services For Older Poole Fougher Pooled Budget Other Equipment 20 28/07/2017 1707-05258 0.0 933.0 R Debrigh Pooling Output O													
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-05258 0.00 13,272.13 R Dene House Court Residential Home No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 06/07/2017 1707-05259 0.00 411.89 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services 31/07/2017 1707-05261 0.00 86.70 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services 345 07/07/2017 1707-05261 0.00 86.70 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/07/2017 1707-05262 0.00 883.47 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services													
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 06/07/2017 1707-05259 0.00 411.89 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 07/07/2017 1707-05250 0.00 1.212.45 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 07/07/2017 1707-05281 0.00 86.70 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/07/2017 1707-05281 0.00 86.70 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/07/2017 1707-05262 0.00 893.47 R Dennis Eagle No													
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 07/07/2017 1707-05260 0.00 1,212.45 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 07/07/2017 1707-05261 0.00 86.70 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/07/2017 1707-05262 0.00 893.47 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/07/2017 1707-05262 0.00 893.47 R Dennis Eagle No	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services		Other Hired And Contracted Services	265	06/07/2017	1707-05259	0.00	411.	89 R	Dennis Eagle	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/07/2017 1707-05262 0.00 893.47 R Dennis Eagle No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/07/2017 1707-05263 0.00 793.10 R Dennis Eagle No	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017	1707-05260	0.00	1,212.	45 R	Dennis Eagle	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/07/2017 1707-05263 0.00 793.10 R Dennis Eagle No													
		31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-05265	0.00		4 R	Dennis Eagle	No
Leeds City Council		Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-05266	0.00	612.2		Dennis Eagle	No
Leeds City Council Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017	1707-05267 1707-05268	0.00	316.4 91.4		Dennis Eagle Dennis Eagle	No No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00	22.7		Dennis Eagle	No
Leeds City Council	31/07/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-05270	0.00	73.9	6 R	Dennis Eagle	No
Leeds City Council		Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-05271	0.00	262.7		Dennis Eagle	No
Leeds City Council Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017	1707-05272 1707-05273	0.00	251.2 464.4		Dennis Eagle Dennis Eagle	No No
Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	31/07/2017		0.00	2,162.0		Dennis Eagle Dennis Eagle	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2017	1707-05275	0.00	27,661.5	0 R	Denroyd Ltd	No
Leeds City Council		Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1707-05276	0.00	231.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265		1707-05277 1707-05278	0.00	308.0 25.0		Design It Designed By Duo Ltd	No No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1707-05270	0.00	220.0		Designed By Duo Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	210.0		Designed By Duo Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28/07/2017		0.00	350.0		Designed By Duo Ltd	No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Adults and Health	Elections, Licensing and Registration Drugs Commissioning Service	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Voluntary Sector	933 505		1707-05282 1707-05283	0.00	264.2 77,170.0		REDACTED PERSONAL DATA Developing Initiatives For Support In	No No
Leeds City Council		7 Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12/07/2017		0.00	10,373.7		Developing Initiatives For Support In	No
Leeds City Council		Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	12/07/2017	1707-05285	0.00	9,100.0		Developing Initiatives For Support In	No
Leeds City Council		7 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	12/07/2017		0.00	1,914,932.5		Developing Initiatives For Support In	No
Leeds City Council		Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-05287	0.00	135,000.0		Developing Initiatives For Support In	No
Leeds City Council Leeds City Council		7 Children and Families 7 City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265		7 1707-05288 1707-05289	0.00	206.0 3,000.0		Dewhurst Homes Dfptv High Definition Digital Film	Yes No
Leeds City Council		City Development Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259		1707-05289	0.00	1,177.9		Dgh Ashcroft Ltd	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-05291	0.00	196.9	5 R	Diane Murrell	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-05292	0.00	150.0	0 R	Dick Downing	No
Leeds City Council		Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205		7 1707-05293	0.00	1,482.0		Digital Hearing Care S	Yes
Leeds City Council Leeds City Council as Accountable Body		 Resources and Housing Social Services Pooled Budgets 	Technology Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Home Care	214 568		7 1707-05294 1707-05295	0.00	151.0 7,705.3		Digitalocean.Com Dimensions (Uk) Ltd	Yes No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-05296	0.00	463.0		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	2,315.2		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-05298	0.00	979.2		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-05299	0.00	1,632.0		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-05300 1707-05301	0.00	652.8 2,315.2		Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	26/07/2017		0.00	-12,084.9		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017		0.00	17,459.5		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-05304	0.00	7,705.3		Dimensions (Uk) Ltd	No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Operational Materials	104 205		1707-05305 1707-05306	0.00	155.4 13.3		Directa (Uk) Limited Directa (Uk) Limited	No No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104		1707-05300	0.00	143.5		Directa (Uk) Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-05308	0.00	461.7		Directa (Uk) Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-05309	0.00	29.0		Directparts.Co.Uk	Yes
Leeds City Council		Civic Enterprise Leeds	Shared Services	Employees	DBS Checks	86		1707-05310	0.00	47,256.0		Disclosure & Barring Service	No
Leeds City Council Leeds City Council		7 City Development 7 Adults and Health	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214		7 1707-05311 1707-05312	0.00	57.9 960.0		Displaysense.Co.Uk Dizions Ltd T/A Charitylog	Yes No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017	1707-05312	0.00	138.8		Dj Drink Solutions	No
Leeds City Council	31/07/2017	Finvironment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-05314	0.00	35.0		Dj Drink Solutions	No
Leeds City Council		Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-05315	0.00	202.4		Dj Drink Solutions	No
Leeds City Council Leeds City Council		Find Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-05316 1707-05317	0.00	153.9 31.0		Dj Drink Solutions Di Drink Solutions	No No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Dillik	231		1707-05317	0.00	169.4		Di Drink Solutions	No
Leeds City Council		Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/07/2017	1707-05319	0.00	4,744.0	0 R	Dj School Leeds Cic	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-05320	0.00	2,880.2	5 R	Djb Plant Ltd	No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-05321 1707-05322	0.00	3,097.7 4,552.3	5 R	Djb Plant Ltd Djb Plant Ltd	No No
Leeds City Council		7 City Development	Highways	Supplies and Services	Operational Materials	205		1707-05322	0.00	139.8		DIf Trifolium Ltd	No
Leeds City Council		Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/06/201	7 1707-05324	0.00	78.3		Dmarcian Inc	Yes
Leeds City Council		7 Environment & Housing	Community Safety	Supplies and Services	Conference Meetings	253		7 1707-05325	0.00	390.0		Dod's Parliamentary Co	Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05326	0.00	206.7		Dolphins Day Nursery	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-05327 1707-05328	0.00	9,893.5 2,948.4		Dolphins Day Nursery Dolphins Day Nursery	No No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Premises	Premises Security Services	162	20/07/2017		0.00	440.8		Dom Technical Services Ltd	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05330	0.00	3,160.2	9 R	Domi Domingo Day Nursery	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05331	0.00	641.3		Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Admission Charges To Schools	511 283		1707-05332 7 1707-05333	0.00	7,980.9 150.2		Domi Domingo Day Nursery Doncaster Culture	No Yes
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		7 1707-05333	0.00	150.2		Doncaster Culture	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571		1707-05335	0.00	1,924.0	0 R	Donisthorpe Hall	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	-32,466.2		Donisthorpe Hall	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-05337	0.00	-2,634.4		Donisthorpe Hall	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		1707-05338 1707-05339	0.00	20,007.8 24,528.5		Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05333	0.00	445.2		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-05341	0.00	182.1		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-05342	0.00	182.1		REDACTED PERSONAL DATA	No
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-05343 1707-05344	0.00	182.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411		1707-05344 1707-05345	0.00	182.1 540.0		Donna Quigley	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-05346	0.00	237.5		Donna Quigley	No
Leeds City Council	31/07/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/07/2017	1707-05347	0.00	237.5	0 R	Donna Quigley	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-05348	0.00	237.5		Donna Quigley	No
Leeds City Council Leeds City Council		City Development	Economic Development	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1707-05349 1707-05350	0.00	390.0 228.8		Dorma Uk Limited	No No
Leeds City Council		7 City Development 7 Children and Families	Economic Development Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-05350	0.00	342.9		Dorma Uk Limited Dornier Whittaker	No No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-05351	0.00	592.0		Dovetail Care	No
Leeds City Council	31/07/2017	7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/07/2017	1707-05353	0.00	209.0	0 R	Dovetail Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-05354	0.00	532.0		Dovetail Care	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1707-05355 1707-05356	0.00	10,000.0 3,075.0		Dowling Construction Limited Dowling Construction Limited	No No
Leeds City Council		Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1707-05356	0.00	9,110.0		Dowling Construction Limited Dowling Construction Limited	No No
Leeds City Council		Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-05358	0.00	9,000.0		Dowling Construction Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	17/07/2017		0.00	1,030.		Dowling Construction Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	21/07/2017 31/07/2017		0.00	18,529. 10,000.		Dowling Construction Limited Dowling Construction Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/07/2017		0.00	15,000.		Dowling Construction Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	639.		Dowson Brothers	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	76. 50	30 R 77 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-05366	0.00	24.	50 R	Dowson Brothers	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		50 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		00 R 20 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-05370	0.00	120.	00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		00 R 17 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		75 R	Dowson Brothers	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-05374	0.00	13.	50 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		00 R 13 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		91 R	Dowson Brothers	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		38 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		25 R 95 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		50 R	Dowson Brothers	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		25 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	14/07/2017 21/07/2017		0.00	103. 288.		Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/07/2017 Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	31/07/2017	1707-05385	0.00	63.	30 R	Dr Adi Cooper Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/07/2017		0.00	342.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26/07/2017 20/07/2017		0.00	73. 210.	14 R	REDACTED PERSONAL DATA Dr. David Sweet	No No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/07/2017		0.00	210.		Drighlington Brass Band	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	180.		Drighlington Methodist Church	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Strategic Accounts 31/07/2017 Social Services Pooled Budgets	Miscellaneous Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Non-Recurring Grants Other Equipment	227 203	17/07/2017 07/07/2017		0.00	300. 63.		Drighlington Parish Council Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	591.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	147.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/07/2017 07/07/2017		0.00	2,453. 1,492.		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	530.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	1,050.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/07/2017 07/07/2017		0.00	1,827. 210.		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	2,124.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	1,801.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/07/2017 07/07/2017		0.00	3,504. 800.		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	240.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	1,235. 370.		Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/07/2017 07/07/2017		0.00	930.		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017	1707-05409	0.00	1,715.	28 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	1,507.		Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/07/2017		0.00	320. 720.		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/07/2017	1707-05413	0.00	320.	00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/07/2017 13/07/2017		0.00	2,382. 544.		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00	259.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00	640.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/07/2017 14/07/2017		0.00 0.00	1,863. 1,920.		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00	457.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/07/2017		0.00	519.		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	27/07/2017 12/07/2017		0.00	649. 74.	00 R	Drive Devilbiss Healthcare Ltd Drs Balaji & Partners	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00	14,468.		Ds Marine Contracting Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Highways Commercial Services	Capital	Other Costs Best Value Training	7 70		1707-05425 7 1707-05426	0.00	20,280.	64 C 25 R	Ds Marine Contracting Ltd Dsa	No Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		7 1707-05426 7 1707-05427	0.00	105.		Dsa Dsa	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	07/06/201	7 1707-05428	0.00	96.	25 R	Dsa	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		7 1707-05429 7 1707-05430	0.00	131. 113.		Dsa Dsa	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		7 1707-05430	0.00	122.		Dsa	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70		7 1707-05432	0.00	122.		Dsa	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70	23/06/201	7 1707-05433 7 1707-05434	0.00	131	25 R 25 R	Dsa Dsa	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05435	0.00	590.		Ducklings Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05436	0.00	3,330.		Ducklings Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00	3,590. 10,780.		Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	14,484.		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-05440	0.00	2,600.	00 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26/07/2017 26/07/2017		0.00	14,440. 5,297.		Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	2,886.		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017	1707-05444	0.00	24,306.	29 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	07/07/2017		0.00	332.: 205.:		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2017	1707-05447	0.00	356.	38 R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/07/2017	1707-05448	0.00	159.	38 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Commissioned Services	277 264	19/07/2017 27/07/2017	1707-05449 1707-05450	0.00	354. 210.		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/06/201	7 1707-05451	0.00	33.	92 R	Dulux Decorator Centre	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/07/2017	1707-05452	0.00	81.	01 R	Dulux Decorator Centres	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-05453	0.00		91 R	Dunelm Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05454	0.00	4,287.		Dunmar (Nurseries) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-05455 1707-05456	0.00	3,578. 32,245.		Dunmar (Nurseries) Ltd Dunmar (Nurseries) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-05457	0.00	1,491.		Dunollie Care Home	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05458	0.00	2,280.		Duraflor	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1707-05459	0.00	1,077.		Duraflor	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07/06/2017	1707-05460 1707-05461	0.00	179. 34.	00 R	Dvla - Fleet Dvla Driver Online	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1707-05462	0.00		00 R	Dvla Swansea	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-05463	0.00		00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Third Party Payments Transport	Direct Work Road Fund Licences	549 323		1707-05464 1707-05465	0.00		00 R 50 R	Dvla Swansea Dvla Vehicle Tax	No Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-05466	0.00	5,000		Dvia veriicie rax Dvsa	Yes
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05467	0.00	637.		Dwp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05468	0.00	665.		Dwp	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1707-05469 1707-05470	0.00	637. 3,231.		Dwp Dwp	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05470	0.00	665.		Dwp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05472	0.00	829.		Dwp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05473	0.00	30,616.		Dwp	No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248 248		1707-05474 1707-05475	0.00	665.		Dwp	No No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248		1707-05475	0.00	842. 665.		Dwp Dwp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05477	0.00	637.		Dwp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2017	1707-05478	0.00	665.	00 R	Dwp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05479	0.00	866.		Dwp	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1707-05480 1707-05481	0.00	647. 1,013.		Dwp Dwp	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05481	0.00	2,305.		Dwp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05483	0.00	647.		Dwp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05484	0.00	800.	00 R	Dwp	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Income	Grants - Department For Work & Pensions	903		1707-05485	0.00	21,921.		Dwp Rm Receipts And Sdp	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Elections, Licensing and Registration Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Consumables Residential	210 580	07/07/2017 26/07/2017	1707-05486 1707-05487	0.00	299. 6,252.		Dx Network Services Ltd Dyneley House	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	04/07/2017		0.00	11,549.		Dynniq Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1707-05489	0.00	4,811.		Dynniq Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-05490	0.00	2,909.		Dynniq Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways Highways	Capital Premises	Other Costs Maintenance Of Traffic Signals	7 108		1707-05491 1707-05492	0.00 0.00	5,771. 10,291.		Dynniq Uk Ltd Dynnia Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital	Construction	108		1707-05492	0.00	10,291.		Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1707-05494	0.00	24,436.	65 R	Dynniq Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-05495	0.00	253.		Dynniq Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3		1707-05496	0.00	17,939.		Dynniq Uk Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Highways	Premises	Maintenance Of Traffic Signals	108	18/07/2017	1707-05497	0.00		74 R	Dynniq Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	21/07/2017	1707-05498 1707-05499	0.00	163. 20,000.		E & C Russell E A Foulds Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-05500	0.00	10,000		E A Foulds Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-05501	0.00	10,000.	00 R	E A Foulds Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		1707-05502	0.00		00 R	E B Price	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-05503 1707-05504	0.00	588. 265.		E Bromley E Bromley	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	HRA Housing Leeds	Capital Services	Other Costs	7		1707-05505	0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05506	0.00	819.		E Keyl	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-05507	0.00	224.		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	28/07/2017 05/07/2017	1707-05508 1707-05509	0.00	224.	56 R 55 R	REDACTED PERSONAL DATA E Nannelli	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	HRA Housing Leeds	Capital Services	Other Costs	7		1707-05509	0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1707-05511	0.00		30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-05512	0.00	111.		E Thaci	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-05513	0.00	154.		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Premises	Home Care General Maintenance	568 104	13/07/2017	1707-05514 1707-05515	0.00		53 R 31 R	REDACTED PERSONAL DATA E.On	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-05516	0.00		95 R	E.On	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2017	1707-05517	0.00	28.	46 R	E.On	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-05518	0.00		96 R	E.On	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1707-05519 1707-05520	0.00 0.00		07 R 49 R	E.On E.On	No No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	21/07/2017	1707-05520	0.00		19 K 70 R	E.On	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-05522	0.00		36 R	E.On	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/07/2017	1707-05523	0.00	17.	29 R	E.On	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-05524	0.00		57 R	E.On	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Asset Management Services Parks and Countryside	Premises Supplies and Services	Electricity Operational Materials	124 205		1707-05525 1707-05526	0.00	47. 601.	53 R	E.On Earth Anchors Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-05527	0.00	1,403.		Earth Anchors Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-05528	0.00		94 R	Easaway Environmental	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1707-05529	0.00	13,489.		Easaway Environmental	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-05530	0.00	399.		Easaway Environmental	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1707-05531 1707-05532	0.00	17,343. 15,525.		Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/07/2017 Strategic Landord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104		1707-05532	0.00		64 R	Easaway Environmental	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/07/2017	1707-05534	0.00	13,691.	57 R	Easaway Environmental	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-05535	0.00		35 R	Easaway Environmental	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-05536	0.00		00 C	Easibathe Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1707-05537 1707-05538	0.00	1,595. 1,551.		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-05539	0.00	1,476.		Easibathe Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/07/2017	1707-05540	0.00	2,679.	39 C	Easibathe Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-05541	0.00	3,895.		Easibathe Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1707-05542	0.00	347. 4,543.	36 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1707-05543 1707-05544	0.00	4,543. 3,422.		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017	1707-05545	0.00	2,581.	54 C	Easibathe Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017	1707-05546	0.00	945.	00 C	Easibathe Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017		0.00	1,341.		Easibathe Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	25/07/2017 26/07/2017		0.00	3,727.0 4,314.7		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/07/2017		0.00	4,782.0		Easibathe Limited	No
Leeds City Council	31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	28/07/2017	1707-05551	0.00	876.	12 C	Easibathe Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/07/2017 05/07/2017		0.00	160.4 865.4		East Coast Sales Ltd East Riding Horticulture Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2017		0.00	381.5		East Riding Horticulture Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2017	1707-05555	0.00	481.3	33 R	East Riding Horticulture Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2017 28/07/2017		0.00	350.4 276.0		East Riding Horticulture Ltd East Riding Horticulture Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	04/07/2017		0.00	13,060.		East Riding Of Yorkshire Council	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY) Non-Recurring Grants	525 227	04/07/2017		0.00	45,602.0		East Riding Of Yorkshire Council	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Libraries, Arts & Heritage Elections, Licensing And Registration	Supplies and Services Transport	Public Transport Expenses	310		1707-05560 7 1707-05561	0.00	2,850.0	00 R	East Street Arts Easy Travel (Leeds) Lt	No Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Transport	Public Transport Expenses	310		7 1707-05562	0.00	17.0	00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/07/2017 Adults and Health	Service Strategy	Transport	Public Transport Expenses	310		7 1707-05563	0.00		00 R	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Transport Transport	Public Transport Expenses Private Hire	310 360		7 1707-05564 1707-05565	0.00	42.0 8,602.5		Easy Travel (Leeds) Lt Easy Travel (Leeds) Ltd	Yes No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017	1707-05566	0.00	4,400.0	00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017 25/07/2017		0.00	3,750.0 7,735.0		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	10,072.0		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	10,112.		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00	10,300.0 13,740.0		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	6,808.0		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	13,284.0		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00	14,399.0 2,100.0		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	21,330.0		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	4,641.0		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00	2,530.0 6,987.0		Easy Travel (Leeds) Ltd Fasy Travel (Leeds) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	10,132.		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	2,504.0		Easy Travel (Leeds) Ltd Fasy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00	5,004.0 239.0		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/07/2017	1707-05585	0.00	50.0	00 R	Eat Well Cafe	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Employees	Best Value Training Best Value Training	70 70		7 1707-05586 7 1707-05587	0.00	60.0 11.0	00 R	Eb *improving Consulta	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Partnerships	Employees Employees	Training Costs	70		7 1707-05588	0.00	198.0		Eb *museum Of The Moon Eb *shifting The Cultu	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05589	0.00	984.		Ebiere Odumah	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations 'Well Being' Large Grants Projects	511 230	21/07/2017 06/07/2017		0.00	1,016.4 2,209.5		Ebiere Odumah Ebor Gardens Advice Centre	No No
Leeds City Council	31/07/2017 Communities and Environment	Shared Services	Supplies and Services	Operational Furniture And Equipment	203		7 1707-05592	0.00	2,209.		Ebuyer (UK) Ltd	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	9,090.9		Ecce Cor Meum Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 26/07/2017		0.00	321.0 577.9		Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	31/07/2017		0.00	577.9		Econ Engineering Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017		0.00	147.		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/07/2017 06/07/2017		0.00	796.3 247.3		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2017		0.00	247.		Eden Farm Hulleys	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2017		0.00	-322.1		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/07/2017 11/07/2017		0.00	-17.4 403.9		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2017	1707-05604	0.00	66.8	30 R	Eden Farm Hulleys	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2017		0.00	526.4		Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/07/2017 14/07/2017		0.00	206.4 182.6		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/07/2017	1707-05608	0.00	147.4	14 R	Eden Farm Hulleys	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14/07/2017		0.00	204.		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/07/2017 21/07/2017		0.00	322.1 491.0		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2017		0.00	151.4		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/07/2017 21/07/2017		0.00 0.00	37.0 369.3		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2017		0.00	467.8		Eden Farm Hulleys	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2017		0.00	35.		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/07/2017 28/07/2017		0.00	265.5 136.5		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-05619	0.00	620.0		Eden Springs	Yes
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/07/2017		0.00	10.0	88 C	Edf Energy Customers Plc	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	14/07/2017	1707-05621 1707-05622	0.00	500.0 433.8		Edge Analytics Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05623	0.00	154.		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00		34 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017 11/07/2017		0.00	218. 571.		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-05627	0.00	46.0	60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00	84.2		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	11/07/2017 11/07/2017		0.00 0.00	772.4 75.3	10 R 30 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/07/2017	1707-05631	0.00	15.2	26 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11/07/2017 11/07/2017		0.00	32.9	99 R 36 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017		0.00		36 R 92 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-05635	0.00	90.8	37 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017		0.00	665.8 21.5		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-05638	0.00	12.0	64 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-05639	0.00	59.0	57 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-05640	0.00	145.	13 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05641	0.00		60.34 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05642 1707-05643	0.00		32.21 R 13.61 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05644	0.00		70.72 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11/07/2017 11/07/2017	1707-05645	0.00		8.10 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05646	0.00		47.50 R 36.58 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-05648	0.00	3	18.23 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05649 1707-05650	0.00		16.26 R 15.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11/07/2017		0.00		72.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-05652	0.00		14.13 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05653 1707-05654	0.00		4.57 R 2.28 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05054	0.00		66.59 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05656	0.00		87.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017	1707-05657	0.00 0.00		84.10 R 68.50 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-05659	0.00		37.04 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05660	0.00		68.46 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017	1707-05662	0.00		25.40 R 17.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05663	0.00		01.65 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00		11.55 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05665 1707-05666	0.00		61.04 R 51.65 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05667	0.00		26.78 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00		58.58 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05669 1707-05670	0.00		3.39 R 54.85 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		15.19 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05672	0.00		13.78 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017	1707-05673 1707-05674	0.00		04.40 R 60.24 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05675	0.00		21.79 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05676	0.00		92.66 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05677 1707-05678	0.00		24.24 R 43.25 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-05679	0.00		06.93 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05680	0.00		50.53 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00		50.53 R 00.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05683	0.00		41.48 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	18/07/2017		0.00	4	85.20 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1707-05685 1707-05686	0.00		3.82 R i46.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		55.69 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05688 1707-05689	0.00		15.27 R 24.32 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1707-05690	0.00		24.32 R 51.84 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-05691	0.00		85.97 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05692 1707-05693	0.00		85.27 R 8.65 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		7.53 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05695	0.00		23.62 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05696 1707-05697	0.00		69.00 R 49.24 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05698	0.00		61.69 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05699	0.00		73.20 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05700 1707-05701	0.00		99.70 R 52.65 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05702	0.00		98.96 R	Edmundson Electrical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05703	0.00		3.97 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-05704 1707-05705	0.00		11.76 R 52.90 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-05706	0.00		03.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 14/07/2017	1707-05707	0.00	70	91.40 R 38.31 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		1707-05708	0.00		75.32 R	Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	28/07/2017	1707-05710	0.00	2,2	31.52 R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges Teaching Materials	278		1707-05711	0.00		42.83 R	Education Support Company (Leeds) Ltd Eduzone	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	202 205		1707-05712 1707-05713	0.00		82.05 R 70.00 R	Edwards & Lockett Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	21/07/2017	1707-05714	0.00		27.50 R	Edwards & Lockett Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205		1707-05715 1707-05716	0.00		27.60 R 66.67 R	Elaine Daley Elc-Internet	No Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1707-05710	0.00		19.95 R	Elc-Internet	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-05718	0.00		17.80 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1707-05719 1707-05720	0.00 0.00		49.44 R 54.56 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-05720	0.00		20.32 R	Elder Homes Leeds Lip in Administration	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017	1707-05722	0.00	10,8	91.48 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570 571		1707-05723	0.00		18.92 R	Elder Homes Leeds Llp In Administration	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		1707-05724 1707-05725	0.00		21.64 R 10.52 R	Elder Homes Leeds Llp In Administration Elder Homes Leeds Llp In Administration	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-05726	0.00	19,4	68.10 R	Eldercare (Halifax) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		1707-05727 1707-05728	0.00 0.00		607.93 R 130.11 R	Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-05728	0.00		14.75 R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-05730	0.00	3,0	77.60 R	Eldercare (Halifax) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1707-05731 1707-05732	0.00		31.46 R 95.40 R	Eldercare (Halifax)Ltd Eldercare (Halifax)Ltd	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1707-05732	0.00		94.40 R	Electric Center	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	21/07/2017	1707-05734	0.00		89.50 R	Electric Works	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1707-05735	0.00		00 R	Electronic Temperature Instruments Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Other Hired And Contracted Services	221 265		1707-05736 1707-05737	0.00	458. 2,200.		Electronic Temperature Instruments Ltd Eliiah Sol Records Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-05737	0.00	1,000		Elite Audio	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-05739	0.00	260.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-05740	0.00	8,601.		Ellershaw House Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Corporate Property Management	Supplies and Services Premises	Food & Drink Maintenance Of Buildings	231 101		1707-05741 1707-05742	0.00 0.00		00 R 20 R	Elliott Eggs Ltd Elliott Group Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1707-05742	0.00	193.		Elliott Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1707-05744	0.00	232.		Elliott Group Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Employees	Training & Development	70		1707-05745	0.00	315.		Elmet Driver Training Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home	571 570		1707-05746 1707-05747	0.00	1,172. 10,346.		Elmhurst Residential Home Elmwood Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-05748	0.00	381.		Elmwood Nursing Home	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	27/07/2017	1707-05749	0.00	3,085.	00 R	Emap Publishing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		1707-05750	0.00	272.		Emblem Print Products Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		1707-05751 1707-05752	0.00	200. 1,379.		REDACTED PERSONAL DATA Emm Lane Care Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1707-05753	0.00	12,616.		Emm Lane Care Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-05754	0.00	196.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Service Strategy Safequarding Targeted & Specialist	Supplies and Services	Consultancy Services Public Transport Expenses	259 310		1707-05755	0.00	113.		Emma Ayre REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Libraries, Arts & Heritage	Transport Supplies and Services	Other Hired And Contracted Services	265		1707-05756 1707-05757	0.00	120.	24 R 00 R	Emma Sargison	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-05758	0.00	164.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-05759	0.00	186.		Emmanuel Baptish Church Preschool	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 511		1707-05760 1707-05761	0.00	3,021.		Emmanuel Baptish Church Preschool	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1707-05761	0.00	2,762. 9,403.		Emmas Angel Day Nursery Ltd Emmas Angel Day Nursery Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-05763	0.00	130.		Emmaus Leeds	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017	1707-05764	0.00	80.	00 R	Emmaus Leeds	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-05765	0.00		00 R	Emmaus Leeds	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1707-05766 1707-05767	0.00		00 R 00 R	Emmaus Leeds Emmaus Leeds	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-05767	0.00	100.		Emmaus Leeds	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-05769	0.00	745.		Emmaus Leeds	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/07/2017	1707-05770	0.00	-100.		Emmaus Leeds	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-05771	0.00	425.		Emmaus Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-05772 1707-05773	0.00 0.00	1,350. 900.		Emmaus Leeds Emmaus Leeds	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05773	0.00	8,672.		Emsleys Solicitors	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05775	0.00	3,800.		Emsleys Solicitors	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-05776	0.00	1,938.		Emsleys Solicitors	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248 248		1707-05777	0.00	1,176.		Emsleys Solicitors Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 City Development	Insurance Recreation	Supplies and Services Supplies and Services	Insurance Claims Operational Furniture And Equipment	203		1707-05778 1707-05779	0.00	10,650. 490.		Endless River Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-05780	0.00		00 R	Endless River Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/07/2017	1707-05781	0.00	13,769.	45 R	Ener-G Combined Power Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1707-05782	0.00		00 R	Engage	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Recreation	Premises Employees	Electricity Best Value Training	124 70		1707-05783 1707-05784	0.00 0.00	274,875.	59 R 00 R	Engle Power Ltd England Athletics	No Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Partnerships	Supplies and Services	Conference Meetings	253		1707-05784	0.00		00 R	English Lakes Htls	Yes
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Transport	External Hire -Occasional	304		1707-05786	0.00	750.		Enterprise Car Club	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-05787	0.00	261.		Entrotec Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 265		1707-05788 1707-05789	0.00	10,120. 3,869.		Entrotec Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203		1707-05789	0.00	2,491.		Entrotec Ltd Enviro Technology Services Plc	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017	1707-05791	0.00	739.		Envirodress Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7	05/07/2017	1707-05792	0.00	1,260.	00 C	Enviroflow Management Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1707-05793 1707-05794	0.00	16,860. 555.		Enviroflow Management Ltd Enviroflow Management Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1707-05794	0.00	10,540.		Envirollow Management Ltd Enviroflow Management Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Licences	266		1707-05796	0.00	102.		Environment Agency	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Licences	266	04/07/2017	1707-05797	0.00	4,408.		Environment Agency	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265		1707-05798 1707-05799	0.00 0.00	1,990. 2,880.		Environment Agency Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Recreation	Supplies and Services	PFI Unitary Charges	278		1707-05799	0.00	193,091.		Environmental Essentials Etd Environments For Learning Leeds Pfi Four	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	04/07/2017	1707-05801	0.00	475.	02 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05802	0.00	5,872.	02 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	04/07/2017	1707-05803	0.00	530.		Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		1707-05804 1707-05805	0.00	212. 387.		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05806	0.00	223.		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05807	0.00	845.		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05808	0.00	171.		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05809	0.00	426.		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		1707-05810 1707-05811	0.00		63 R 86 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05812	0.00		10 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	14/07/2017	1707-05813	0.00	142.	71 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05814	0.00		93 R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		1707-05815 1707-05816	0.00	515. 1,240,991.	33 R 87 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278		1707-05816	0.00	1,240,991.		Environments For Learning Leeds Pil One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05818	0.00	1,486.		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	28/07/2017	1707-05819	0.00	259.	28 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05820	0.00	281.		Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		1707-05821 1707-05822	0.00	313,040. 1,613.		Environments For Learning Leeds Pfi Thre Environments For Learning Leeds Pfi Two	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05822	0.00	265.		Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	21/07/2017	1707-05824	0.00	340,274.	31 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1707-05825	0.00	2,924.		Environments For Learning Leeds Pfi Two	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		1707-05826 1707-05827	0.00 0.00	953. 873.		Epoch Home Care Ltd Equine Pasture Maintenance	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	265		1707-05827	0.00	3,078.		Equine Pasture Maintenance Esendex Limited	Yes
									5,576.			

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		7 1707-05829	0.00		5.70 R	Essentra Packaging	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		7 1707-05830 7 1707-05831	0.00		3.00 R 9.05 R	Esso Lawnswood Sstn Esso Lawnswood Sstn	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		7 1707-05832	0.00		1.57 R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321		7 1707-05833	0.00	33	3.38 R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		7 1707-05834	0.00		0.00 R	Esso Scott Hall Sstn	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568		7 1707-05835 1707-05836	0.00 0.00		1.49 R 5.00 R	Estate Sawmills Esteem Care Limited	Yes No
Leeds City Council	31/07/2017 Addits and Fleating 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	04/07/2017		0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	17/07/2017 17/07/2017		0.00		0.00 R 0.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017	1707-05843	0.00	50	0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 80	17/07/2017		0.00		0.00 R	Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	17/07/2017 17/07/2017		0.00		0.00 R 0.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017	1707-05848	0.00	50	0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	17/07/2017 17/07/2017	1707-05850 1707-05851	0.00		0.00 R 0.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017	1707-05853	0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	17/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees	Recruitment Advertising Recruitment Advertising	80 80	17/07/2017 27/07/2017		0.00		0.00 R 0.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/07/2017 27/07/2017		0.00		0.00 R 0.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00	50	0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising Recruitment Advertising	80 80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising	80	27/07/2017 27/07/2017		0.00		0.00 R 0.00 R	Eteach Uk Ltd Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/07/2017 27/07/2017		0.00		0.00 R 0.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017	1707-05875	0.00	50	0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80 80	27/07/2017		0.00		0.00 R	Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Shared Services Libraries, Arts & Heritage	Employees Supplies and Services	Recruitment Advertising Other Hired And Contracted Services	265	27/07/2017 07/07/2017		0.00		0.00 R 0.00 R	Eteach Uk Ltd Eternal Lawns	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2017		0.00		1.80 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2017		0.00		7.64 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00		1.80 R 0.87 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2017		0.00		5.02 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2017	1707-05885	0.00	222	2.00 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2017		0.00		0.87 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2017		0.00		1.31 R	Ethical Homecare	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00 0.00		7.63 R 5.28 R	Ethical Homecare Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017		0.00		7.64 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017		0.00		1.80 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017		0.00		6.53 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017		0.00		3.07 R 3.43 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/07/2017		0.00		2.00 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017	1707-05896	0.00	604	1.80 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017		0.00		6.53 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017		0.00		3.07 R 1.31 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017		0.00		0.43 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Home Care	568	20/07/2017		0.00		2.05 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017		0.00		2.05 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/07/2017	1707-05903 1707-05904	0.00		2.05 R 3.87 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-05904	0.00		0.87 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017		0.00		0.87 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017	1707-05907	0.00	115	5.28 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017		0.00		2.00 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/07/2017	1707-05909 1707-05910	0.00		1.80 R 3.07 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-05910	0.00		1.31 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-05912	0.00		0.43 R	Ethical Homecare	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-05913	0.00	222	2.00 R	Ethical Homecare	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		7 1707-05914	0.00		1.00 R	Ethicstarlt	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Recreation Strategy And Improvement	Supplies and Services Supplies and Services	Operational Furniture And Equipment Schools Examination Entry Fees	203 269		7 1707-05915 7 1707-05916	0.00		9.82 R 0.00 R	Ethicstarlt Euclid Int	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Income	Swimming Bath Charges	923		1707-05917	0.00		3.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-05918	0.00	188	3.85 R	Eugenia Rodrigues De Sousa	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	16	5.92 R	Eugenia Rodrigues De Sousa	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Shared Services	Transport Supplies and Services	Private Hire Operational Materials	360 205		1707-05920 1707-05921	0.00 0.00		9.25 R 9.00 R	Euro Cars Yorkshire Ltd European Printing Inks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		1707-05921	0.00		2.07 R	European Printing Inks Ltd	No
			.,,	,							,	-

March 1968	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1998						3							
March 1968 1968 1969						7 265							
Column	Leeds City Council	31/07/2017 Environment & Housing		Supplies and Services	Other Hired And Contracted Services	265		1707-05926		866.4	9 R		
April Control Contro													
March Color March Color Colo													
March Column March Column Col													
March County Co													
Control Cont				Capital		5	20/07/2017	1707-05933	0.00	1,286.0	0 C		No
Control Cont													
March Control 1900 7 Production 1900 19			Highways Libraries, Arts & Heritage										
Land Co.	Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-05937				Events Solutions Limited	
March Control Contro													
Lange Control Contro													
James Company Compan	Leeds City Council												
Dec. Control Control													
Description 1987/1977 (Communication Communication Com		31/07/2017 Children and Families			Services Rendered By Other Organisations	511	14/07/2017	1707-05944	0.00	45.4	5 R	REDACTED PERSONAL DATA	No
Section 1,000,000 1,000,													
Lanch Def Control 1970-77 Personnel Australian Branch Lanch Branch South Service S													
Land 19.000000000000000000000000000000000000	Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017	1707-05948	0.00	389.3	7 R	Excell (Uk) Ltd	No
Index 15 Control 15 Contro													
Looks Discount Section of Assembly Looks Loo													
Loads 100000000000000000000000000000000000	Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-05952	0.00	37.2	8 R	Excell (Uk) Ltd	No
Joseph Exp.													
Loads 13,000017 Provincents Rocket Loads Early Browness Bugston and Bernary College and Part College Colle													
Lands 25,000017 Protections 25,00001	Leeds City Council	31/07/2017 Environment & Housing			Other Hired And Contracted Services	265			0.00	3,448.€	1 R	Excell UK Ltd	Yes
Leeds Dig Cland 3107071 Furnishment in Northing Leeds Dig Growth Leeds Dig Grow													
Leach Dig County Leach Dig C							07/06/201	7 1707-05959					
Leach Egy Court 1,000 1,													
Leach Exp Capacid Str. Capacid Str. Capacid Capacid													
Leach City Clarcoll 1007207F Forterment & Housing Leach Building Services		31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/201	7 1707-05963	0.00	2,929.4	6 R	Excell UK Ltd	Yes
Leach Diff Country Leach Building Survives Regulate and Browness Regul													
Leeds City Cland 31/07/07 Furnitures of Studies Leed Building Sovices Supples and derivate Cland Studies Cland Stud													
Least City Clarical 3107/27F Environment A Housing Services 1000	Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/201	7 1707-05967	0.00	3,398.2	5 R	Excell UK Ltd	Yes
Leaf- Dir Count													
Leefs Diffy Counted 3407/2071 Financement & Housing Leefs Bodfull glowcose Supplement Stancing Suppl													
Leeb Disp Counted 31/07/2017 Environment & Housing Leeb Building Services Supplies and Bervices Control of the Hand And Commission Services 25 27/06/2011 7177-07/2013 0.00 33.8 R Evel UK L1 Yes		31/07/2017 Environment & Housing	Leeds Building Services			265	27/06/201	7 1707-05971		1,020.5	9 R	Excell UK Ltd	Yes
Least Dic Quorded 31/07/2017 Emperoment of Mounting Least Building Services Supplies and Ser													
Leeds City Council 33/07/2017 Chickens and Families Sartquarting Targeted & Specials Ther Payments Supplement of Suppl							27/06/201	7 1707-05974					
Leeds Coy Coursel 31/07/2017 Performent & Housing Vision Management Specialist Teel Purp Preparation Comment Specialist Teel Purp Preparation Comment Specialist Comment C													
Lees City Couried 31007/2017 Chiefen and Families Saleguarding Targeted & Specialist Third Party Payments Supplies and Specialist Suppli													
Leeds City Coursel 31/07/2017 Crive Enterprise Loads Singuisting Tapeted & Specialist They Party Payments Singuisting Tapeted & Specialist They Pay													
Leeds City Coural 3107/2071 Children and Families Selegoasting Targeted & Specialist Thrio Party Payments Selegoasting Targeted & Specialist Thrio Party Payments Selegoasting Triving Party Party Selegoasting Triving Party Payments Selegoasting Triving Party Party Payments Selegoasting Party Payments S													
Leeds City Council 3107/2077 Cinkfern and Familines Salequarting Targeted & Specialist Third Park Phymerists Salequarting Targeted & Specialist Council Leeds City Council 3107/2077 Environment & Abusing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 Environment & Housing Leeds Building Sarvices Supplies and Services Council Leeds City Council 3107/2077 City Enrichment Lee													
Leeds City/ Council 310/72077 Environment & Housing Parks and Countryside Supplies and Services Supplies and Servi	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-05982		630.0	0 R	F & K Care Ltd	No
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Contented Services 265 2607/2017 1707-62886 0.0 11,50.00 R Florid Field Medical Services 1,50.00 R Florid Medical Medical Medical Services 1,50.00 R Florid Medical Me		31/07/2017 Communities and Environment											
Leeds City Council 3107/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services Content From And Contracted Services 265 2007/2017 1707-65889 0.00 420.00 R Flatrowick Ltd No Leeds City Council 3107/2017 Environment & Housing Leeds Building Services Supplies and Services Content From And Contracted Services 265 2007/2017 1707-65899 0.00 388.00 R F1 Leave Limited No Leeds City Council 3107/2017 Environment & Housing Leeds Building Services Supplies and Services Contract From And Contracted Services 265 0607/2017 1707-65899 0.00 1,161.50 R Face (kl)) Ltd No Leeds City Council 3107/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Supplies a													
Leeds City Council 3107/2017 Environment & Flouring Leeds Building Services Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted S			Leeds Building Services										
Leads City Council 3107/2017 Environment & Housing Leads Bullding Services Supplies and Services Supplies and Services 265 2107/2017 1707-05999 0.0 120.00 R F Tuelsure Limited No Leads City Council 3107/2017 Environment & Housing Leads Bullding Services Supplies and Services Other Hired And Contracted Services 265 2107/2017 1707-05990 0.0 130.00 R F Tuelsure Limited No Leads City Council 3107/2017 Environment & Housing Leads Bullding Services Supplies and Services Other Hired And Contracted Services 265 0607/2017 1707-05991 0.0 6,195.00 R F Environment Services Council 1,000 1,													
Leads City Council 3107/2017 Environment & Housing Leads Building Services Supplies and Serv													
Leeds City Council 31/07/2017 Environment & Housing 10/10/2017 Environment & Housing 10/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Coparation Fly Council 31/07/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Coparation Fly Council 31/07/2017 City Development Arts and Heritage Capital Construction 31/07/2017 City Development Libraries, Arts & Heritage Capital Construction 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 27/02/2017 (70/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 27/02/2017 (70/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 27/02/2017 (70/2018) Construction 27/02/2017 (
Leeds City Council 31/07/2017 Environment & Housing Streetscene Environmental Services Supplies and Services Postages Capital No Leeds City Council 31/07/2017 City Development Arts and Heritage Supplies and Services Capital Construction 3 27/07/2017 (ity Development Arts and Heritage Supplies and Services Advertising 211 31/05/2017 1707-059995 0.00 72,206.00 C Fabrite Engineering Litid No Postages Postages Advertising 211 31/05/2017 1707-059996 0.00 24,85 R Facelik (Fabracari2 Yes Postages Postage													
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Capital Construction 3 27/07/2017 (Tity Development Libraries, Arts & Heritage Supplies and Services Advertising 211 31/05/2017 1707-05995 0.00 24.85 R Facebk *C8pcpdshit2 Yes Capital Council Capital Ca	Leeds City Council			Supplies and Services									
Leeds City Council 31/07/2017 City Development Libraries, Arts Heritage Supplies and Services Advertising 211 31/05/2017 1707-05997 0.0 24.85 Facebk 1564acca22 Yes Leeds City Council 31/07/2017 Adults and Health Public Health Supplies and Services Advertising 211 31/05/2017 1707-05999 0.0 42.37 Facebk 2wdip:24u2 Yes Ves 24.07/2017 Adults and Health Other Generic Services Supplies and Services Advertising 211 31/05/2017 1707-05999 0.0 42.37 Facebk 2wdip:24u2 Yes Ves													
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 27/06/2017 1707-06998 0.00 500.20 R Facebk & Epochydich2/2 Yes	Leeds City Council												
Leets City Council 31/07/2017 Adults and Health Other Generic Services Supplies and Services Advertising 211 31/05/2017 1707-06900 0.0 0.0 2.41 # Facebk 8aszlhn642 Yes	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211						Facebk 26pcpdshh2	Yes
Leeds City Council 31/07/2017 Adults and Health Other Generic Services Supplies and Services Advertising 211 31/06/2017 1707-06000 0.00 20.41 R Faceb 6 5g2x3/dwue2 Yes													
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 21/06/2017 1707-06002 0.00 596.55 R Facebs 6g2u3dwue2 Yes													
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 31/05/2017 1707-06003 0.00 26,8 R Facebk 8dhsrcn/2lp Yes	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	21/06/201	7 1707-06001	0.00	596.3	5 R	Facebk 5gzu3dwue2	Yes
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 31/05/2017 1707-06004 0.00 206.29 R Facebk BryacSpeci6ht2 Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Supplies and Services Advertising 211 05/06/2017 1707-06006 0.00 497.33 R Facebk BryacSpeci6ht2 Yes Ves V													
Leeds City Council 31/07/2017 C (normunities and Ermilies Safeguarding Targeted & Specialist Supplies and Services Advertising 211 05/06/2017 (1707-06006) 0.0 497-33 R Facebk R25pyc2yg2 Yes Leeds City Council 31/07/2017 C (communities and Environment Customer Access Supplies and Services Advertising 211 31/06/2017 (1707-06006) 0.00 40.10 R Facebk R25pyc2yg2 Yes Leeds City Council 31/07/2017 (170) Development Libraties, Ast Heritage Supplies and Services Advertising 211 31/06/2017 (1707-06007) 0.00 20.00 R Facebk Bdewgbc/bbc Yes Leeds City Council 31/07/2017 C hildren and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 05/06/2017 (1707-06007) 0.00 1.89 R Facebk Bdewgbc/bbc Yes Leeds City Council 31/07/2017 C hildren and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 05/06/2017 (1707-06009 0.00 1.89 R Facebk Bdewgbc/bbc/bbc Yes Leeds City Council 31/07/2017 (17017 (17017) 17017 (
Leeds City Council 31/07/2017 City Development Customer Access Supplies and Services Advertising 211 31/06/2017 (107-06008 0.00 50.84 R FacebR Bekeymcyb2he 2 Yes Leeds City Council 31/07/2017 City Development Libraries, Ast Heritage Supplies and Services Advertising 211 01/06/2017 1707-06008 0.00 5.08.4 R FacebR Bekeymcyb2hb 2 Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 0.506/2017 1707-06001 0.00 4.98.61 R FacebR Mexepb2hb2 Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 01/06/2017 1707-06011 0.00 498.61 R FacebR Wexpeb2hb2 Yes Leeds City Council 31/07/2017 Environment & Housing Park And Countryside Supplies and Services Advertising 211 01/06/2017 1707-06011 0.00 498.61 R FacebR Wexpeb2hb2 Yes Leeds City Council 31/07/2017 Environment & Housing Park And Countryside Supplies and	Leeds City Council		Safeguarding Targeted & Specialist		Advertising	211			0.00	497.3	3 R	Facebk 9wz6ec6hh2	Yes
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 01/06/2017 1707-06008 0.00 50.84 R Facebk Bewgsb/2hb2 Yes Leeds City Council 31/07/2017 Cityldren and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 01/06/2017 1707-06010 0.00 498.61 R Facebk Bezgydshb2 Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 01/06/2017 1707-06010 0.00 498.61 R Facebk Bezgydshb2 Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 01/06/2017 1707-06010 0.00 498.61 R Facebk Bezgydshb2 Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Advertising 211 01/06/2017 1707-06011 0.00 12.73 R Facebk Dezgydshb2 Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist													
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 05/06/2017 1707-06010 0.00 48.8 ft Facebk Rezvgsbsht2 Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 01/06/2017 1707-06010 0.00 48.8 ft Facebk Dezvgsbsht2 Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 01/06/2017 1707-06011 0.00 12.73 R Facebk Cewngb2hb2 Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Advertising 211 31/06/2017 1707-06012 0.00 93.99 R Facebk Cewngb2hb2 Yes Leeds City Council 31/07/2017 City Indem and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 30/06/2017 1707-06012 0.00 93.99 R Facebk Cewngb2hb2 Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Speciali			Libraries, Arts & Heritage										
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 01/06/2017 1707-06011 0.00 12.73 R Facebk Cewapt/2hb2 Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Country/side Supplies and Services Advertising 211 31/05/2017 1707-06013 0.00 499.35 R Facebk Leeds City Council 7 esebs Libraries Advertising 211 30/06/2017 1707-06013 0.00 499.35 R Facebk Libraries 7 esebs Libraries Yes Leeds City Council 31/07/2017 Environment & Housing Sp Countracts & Secc Supplies and Services Advertising 211 06/06/2017 1707-06013 0.00 499.35 R Facebk Libraries Yes Leeds City Council 31/07/2017 Environment & Housing Sp Countracts & Secc Supplies and Services Advertising 211 06/06/2017 1707-06013 0.00 499.35 R Facebk Libraries Yes Leeds City Council 31/07/2017 Children and Families Secposable Advertising 211 06/06/2017 1707-06013 0.00 499.35 R Facebk Libraries Yes </td <td>Leeds City Council</td> <td>31/07/2017 Children and Families</td> <td>Safeguarding Targeted & Specialist</td> <td>Supplies and Services</td> <td>Advertising</td> <td>211</td> <td>05/06/201</td> <td>7 1707-06009</td> <td></td> <td>1.8</td> <td>9 R</td> <td>Facebk Bwz6ec6hh2</td> <td>Yes</td>	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	05/06/201	7 1707-06009		1.8	9 R	Facebk Bwz6ec6hh2	Yes
Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Advertising 211 31/05/2017 1707-06012 0.00 93.99 R Facebk Earthc6nu2 Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 30/06/2017 1707-06013 0.00 499.35 R Facebk Juk69d6jh2 Yes Leeds City Council 31/07/2017 Environment & Housing Sp Contracts & Secc Supplies and Services Advertising 211 06/06/2017 1707-06015 0.00 499.35 R Facebk Juk69d6jh2 Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 22/06/2017 1707-06015 0.00 499.95 R Facebk Kd8xvaah2 Yes													
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 30/08/2017 1707-06013 0.00 499.35 R Facebk Upsprc67/2 Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 06/06/2017 1707-06014 0.00 166.75 R Facebk Upsprc67/2 Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 22/06/2017 1707-06015 0.00 499.09 R Facebk Kd8xvcahh2 Yes	Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside		Advertising	211	31/05/201	7 1707-06012		93.9	9 R	Facebk Eaztkc6ru2	Yes
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Advertising 211 22/06/2017 1707-06015 0.00 499.09 R Facebk Kd8xvcahh2 Yes													
				Supplies and Services Supplies and Services								Facebk Kd8xvcahh2	
				Supplies and Services								Facebk Lwchxceas2	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	07/06/2017	1707-06017	0.00	499	.15 R	Facebk M5kugdshh2	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1707-06018	0.00		1.29 R	Facebk Mxelucehh2	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Sp Contracts & Secc	Supplies and Services Supplies and Services	Advertising Advertising	211 211		7 1707-06019 7 1707-06020	0.00		1.50 R 1.04 R	Facebk N2seldshh2 Facebk N7csede6r2	Yes Yes
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Advertising	211	31/05/2017	1707-06021	0.00	181	.89 R	Facebk Pcw8pbnl82	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Sp Contracts & Secc Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211		7 1707-06022 7 1707-06023	0.00		i.89 R i.57 R	Facebk Q7csede6r2 Facebk Qcw8pbnl82	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising	211		1707-06023	0.00		1.92 R	Facebk Qcwaponia2 Facebk Qnfljc6hh2	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02/06/2017	1707-06025	0.00	499	.22 R	Facebk Rdrfzc6jh2	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211		7 1707-06026 7 1707-06027	0.00		'.75 R I.38 R	Facebk Tmrfyc2jh2 Facebk Tu3z4dagj2	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1707-06027	0.00		.24 R	Facebk Uls7qcecx2	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1707-06029	0.00		.07 R	Facebk Uqu6ycave2	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Communities and Environment	Property And Contracts Customer Access	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265		7 1707-06030 7 1707-06031	0.00		1.13 R 1.87 R	Facebk V7746dabj2 Facebk V7pi4dw9w2	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1707-06031	0.00		.57 R	Facebk VIs7qcecx2	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1707-06033	0.00		.57 R	Facebk Vmrfyc2jh2	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211		7 1707-06034 7 1707-06035	0.00		i.10 R i.48 R	Facebk Wvl7xbjr32 Facebk Xsqs2dsfg2	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/06/2017	1707-06036	0.00	36	i.51 R	Facebk Yvl7xbjr32	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Advertising	211		1707-06037	0.00		.53 R	Facebk Z3uwhbnh22	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017	1707-06038 1707-06039	0.00		i.15 R i.16 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00		.19 R	Facultatieve Technologies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	05/07/2017		0.00		.90 R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery	265 102	05/07/2017 05/07/2017		0.00		I.67 R I.20 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/07/2017	1707-06043	0.00		.74 R	Facultatieve Technologies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	11/07/2017	1707-06045	0.00		.16 R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	12/07/2017 14/07/2017	1707-06046 1707-06047	0.00		1.90 R 1.67 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2017		0.00		1.58 R	Facultatieve Technologies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/07/2017	1707-06049	0.00	1,06	.58 R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Corporate Property Management Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Maintenance Of Buildings Nursing Home	101 570	31/07/2017 26/07/2017	1707-06050 1707-06051	0.00		i.02 R !.76 R	Facultatieve Technologies Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-06051	0.00		76 R 68 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-06053	0.00	3,239	.88 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 243	26/07/2017	1707-06054	0.00		i.88 R	Fairburn Vale	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Nursing Home	570	18/07/2017 26/07/2017	1707-06055 1707-06056	0.00 0.00	13,647 1,185	.71 K i.44 R	Fairlea Auto Salvage Limited Fairmount Nursing Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-06057	0.00	11,817	.00 R	Faith Together In Leeds 11	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017	1707-06058 1707-06059	0.00		5.50 R 5.00 R	Faith Together In Leeds 11 Faith Together In Leeds 11	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1707-06059	0.00		6.00 R	Faith Together In Leeds 11 Faiza Drihem	No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Operational Materials	205	01/06/2017	1707-06061	0.00	59	1.77 R	Falcon Electrical Whol	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1707-06062	0.00		1.60 R	Falcon Electrical Whol REDACTED PERSONAL DATA	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/07/2017 14/07/2017		0.00		1.00 R 1.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017		0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634	28/07/2017 06/07/2017	1707-06066 1707-06067	0.00		1.00 R 1.00 R	REDACTED PERSONAL DATA Fareshare Yorkshire Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-06067	0.00		i.00 K i.73 R	Faresnare Yorksnire Limited Farid Hillend Engineering Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-06069	0.00	3,403	.13 R	Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 345	14/07/2017 18/07/2017	1707-06070 1707-06071	0.00		.12 R .32 R	Farid Hillend Engineering Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	26/07/2017	1707-06071	0.00		.32 K	Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-06073	0.00		0.00 R	Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 10/07/2017	1707-06074 1707-06075	0.00		1.00 R 1.00 R	Farm-Fresh Hatchery Ltd Farm-Fresh Hatchery Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2017		0.00		1.00 R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/07/2017		0.00		.60 R	Farnell	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	26/07/2017 05/07/2017	1707-06078 1707-06079	0.00		.86 R s.95 R	Farnell Farzana Ahmad	No No
Leeds City Council	31/07/2017 Communities and Environment	Planning & Sustainable Development	Supplies and Services	Office Furniture & Equipment	201		1707-06079	0.00		i.04 R	Fast Key Services Limi	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/06/2017	1707-06081	0.00	6	i.04 R	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Finance Social Services Support Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201		7 1707-06082 7 1707-06083	0.00		.03 R i.04 R	Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201		1707-06083	0.00		i.04 R	Fast Key Services Limi	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-06085	0.00		i.04 R	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Finance Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201		7 1707-06086 7 1707-06087	0.00		i.04 R i.04 R	Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-06087	0.00		1.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/07/2017	1707-06089	0.00	113	.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21/07/2017 28/07/2017	1707-06090 1707-06091	0.00		I.85 R I.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-06091	0.00		1.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-06093	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Other Adult Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/07/2017 04/07/2017		0.00 0.00		1.00 R 7.50 R	REDACTED PERSONAL DATA Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-06096	0.00	62	2.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-06097	0.00	250	.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	04/07/2017	1707-06098 1707-06099	0.00		i.00 R i.14 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/07/2017		0.00		1.14 R 1.24 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04/07/2017	1707-06101	0.00	57	'.17 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2017 06/07/2017	1707-06102 1707-06103	0.00		7.50 R 1.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/07/2017		0.00		7.73 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12/07/2017	1707-06105	0.00	317	.95 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/07/2017 12/07/2017	1707-06106 1707-06107	0.00		i.34 R i.00 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12/07/2017		0.00		1.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12/07/2017	1707-06109	0.00	225	i.34 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-06110	0.00	594	.94 R	Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18/07/2017		0.00		4.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/07/2017 18/07/2017		0.00		9.38 R 2.37 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18/07/2017	1707-06114	0.00	53	0.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	18/07/2017 18/07/2017		0.00		1.70 R 4.75 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	345 265	21/07/2017		0.00		4.75 K 5.50 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2017	1707-06118	0.00	15	6.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2017 24/07/2017		0.00		0.49 R 2.50 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		6.70 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017	1707-06122	0.00	57	9.04 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	26/07/2017 31/07/2017		0.00		9.38 R 7.50 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		1.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	31/07/2017		0.00		2.51 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	31/07/2017		0.00		4.90 R 6.71 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	31/07/2017	1707-06129	0.00	3	1.26 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	31/07/2017		0.00		5.22 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Postages	265 212		1707-06131 7 1707-06132	0.00		6.64 R 4.10 R	Fauzia Ayaz Fedex Ecomm	No Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017	1707-06133	0.00	60	0.00 R	Feel Good Factor	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017		0.00		9.97 R	Feilo Sylvania Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Residential Care Dementia	569 571	26/07/2017 26/07/2017		0.00 0.00		5.66 R 0.68 R	Ferncliffe Ferndale Residential Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00		1.12 R	Ferndale Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017		0.00		7.00 R	Field View Residential Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26/07/2017 26/07/2017		0.00		2.28 R 8.68 R	Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017		0.00		1.20 R	Fieldhouse Lodge	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	06/07/2017		0.00		1.59 R	Financial Data Management Plc	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Printing	215 215	11/07/2017 14/07/2017		0.00		2.81 R 5.72 R	Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	14/07/2017		0.00		0.14 R	Financial Data Management Plc	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	21/07/2017		0.00		8.02 R	Financial Data Management Plc	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Employees	Printing Best Value Training	215 70		1707-06147 7 1707-06148	0.00		5.01 R 9.96 R	Financial Data Management Plc Findel Ed Ltd	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	06/06/201	7 1707-06149	0.00	-	2.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		7 1707-06150	0.00		3.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06151 7 1707-06152	0.00		5.20 R 0.93 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06/06/201	7 1707-06153	0.00	42	4.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06154	0.00		2.79 R 0.48 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06155 7 1707-06156	0.00		u.48 K 1.89 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	06/06/201	7 1707-06157	0.00		2.70 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Home Care Services	Employees	Agency Staff	8		7 1707-06158	0.00		6.71 R 1.81 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06159 7 1707-06160	0.00		0.21 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/201	7 1707-06161	0.00	-	2.21 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		7 1707-06162 7 1707-06163	0.00		7.16 R 0.86 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		7 1707-06163	0.00		2.48 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	06/06/201	7 1707-06165	0.00	-	1.05 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06166 7 1707-06167	0.00		1.52 R 8.92 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Fleatin 31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		7 1707-06167	0.00		0.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06169	0.00		0.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06170 7 1707-06171	0.00		4.60 R 8.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Fleating	Leeds Building Services	Employees	Agency Staff	8		7 1707-06171	0.00		0.59 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06173	0.00		0.40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06174 7 1707-06175	0.00		7.42 R 7.58 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06176	0.00	-	0.32 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Employees	Agency Staff Agency Staff	8		7 1707-06177 7 1707-06178	0.00		8.98 R 0.56 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06178	0.00		0.06 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/06/201	7 1707-06180	0.00	-	3.51 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		7 1707-06181 7 1707-06182	0.00		2.44 R 9.46 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Fleatin 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8		7 1707-06182	0.00		2.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06184	0.00		1.29 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06185 7 1707-06186	0.00		6.20 R 0.91 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		7 1707-06187	0.00		0.90 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06188	0.00		4.40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06189 7 1707-06190	0.00		5.37 R 4.95 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/201	7 1707-06191	0.00	-	1.54 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/201	7 1707-06192	0.00	16	8.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06193 7 1707-06194	0.00		5.92 R 3.60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06194	0.00		0.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06196	0.00	35	0.73 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		7 1707-06197 7 1707-06198	0.00		8.80 R 0.43 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/201	7 1707-06199	0.00	29	6.58 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/201	7 1707-06200	0.00	-	0.43 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06201 7 1707-06202	0.00		6.86 R 3.82 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/201	7 1707-06203	0.00		6.65 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	06/06/201	7 1707-06204	0.00	32	8.86 R	Findmeatemp.Com	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06205	0.00	90	.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06206 7 1707-06207	0.00		.64 R .62 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		7 1707-06208	0.00		.43 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		7 1707-06209	0.00		.52 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06210 7 1707-06211	0.00		.48 R .03 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06212	0.00	255	.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06213	0.00		.36 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		7 1707-06214 7 1707-06215	0.00		.47 R .00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06216	0.00	504	.30 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff	8		7 1707-06217 7 1707-06218	0.00		.20 R .82 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		7 1707-06219	0.00		.37 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06220	0.00		.76 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06221 7 1707-06222	0.00		.68 R .00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06223	0.00		.55 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06224	0.00		.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		7 1707-06225 7 1707-06226	0.00		.57 R .85 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		7 1707-06227	0.00		.46 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06228	0.00		.94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06229 7 1707-06230	0.00		.70 R .84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06231	0.00		.72 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff	8		7 1707-06232	0.00		.42 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06233 7 1707-06234	0.00		.08 R .30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06235	0.00		.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		7 1707-06236	0.00		.07 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Partnerships Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06237 7 1707-06238	0.00		.50 R .30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06239	0.00		.07 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06/06/2017	1707-06240	0.00		.32 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06241 7 1707-06242	0.00		.57 R .89 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06243	0.00		.79 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	06/06/2017	7 1707-06244	0.00		26 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06245 7 1707-06246	0.00		.40 R .10 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06247	0.00		.49 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06248	0.00		.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06249 7 1707-06250	0.00		.61 R .12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06251	0.00		.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06252	0.00		.29 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06253 7 1707-06254	0.00		.42 R .24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06255	0.00		.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		7 1707-06256	0.00		.82 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06257 7 1707-06258	0.00 0.00		.93 R .96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06259	0.00	90	.93 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		7 1707-06260 7 1707-06261	0.00		.70 R .89 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff Agency Staff	8		7 1707-06262	0.00	1,122		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06263	0.00	202	.87 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		7 1707-06264	0.00		.00 R .38 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06265 7 1707-06266	0.00		.30 K .60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06267	0.00	172	.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06268 7 1707-06269	0.00 0.00		.86 R .36 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		7 1707-06270	0.00		.28 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06271	0.00	465	.29 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06272 7 1707-06273	0.00		.72 R .27 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06274	0.00		.26 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06275	0.00		.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06276 7 1707-06277	0.00		.60 R .92 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		7 1707-06278	0.00		.25 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06/06/2017	1707-06279	0.00		.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06280 7 1707-06281	0.00		.68 R .48 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		7 1707-06282	0.00		.75 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06283	0.00		.22 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06284 7 1707-06285	0.00		.11 R .18 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06286	0.00		.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06287	0.00	490	.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Recreation Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06288 7 1707-06289	0.00		.80 R .35 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	06/06/2017	7 1707-06290	0.00		.35 K .80 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06291	0.00	168	.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06292 7 1707-06293	0.00		.61 R .86 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/06/2017	7 1707-06293	0.00		.86 K .69 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	7 1707-06295	0.00	142	.89 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06296 7 1707-06297	0.00		.40 R .11 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		7 1707-06297	0.00		.11 K	Findmeatemp.Com Findmeatemp.Com	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06299	0.00		10 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06300	0.00	1,068.		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06301	0.00		39 R 72 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06303	0.00		79 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-06304 1707-06305	0.00		20 R 40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06/06/2017	1707-06306	0.00	-2.	76 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06307	0.00		91 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06308	0.00		42 R 01 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06310	0.00		98 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06311	0.00		05 R 31 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8		1707-06312	0.00		31 K 84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06314	0.00	100.	21 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8		1707-06315	0.00		44 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06317	0.00		93 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06318	0.00		42 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06319 1707-06320	0.00		08 R 09 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/06/2017	1707-06321	0.00	380.	10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Planning & Sustainable Development Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1707-06322 1707-06323	0.00		42 R 89 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06323	0.00		04 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06325	0.00	727.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Assessment And Care Management Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		1707-06326 1707-06327	0.00		76 R 49 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06327	0.00		88 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06329	0.00		34 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		1707-06330 1707-06331	0.00		56 R 06 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06332	0.00	90.	93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06333	0.00		63 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/06/2017	1707-06334 1707-06335	0.00		75 R 38 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06336	0.00	64.	95 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06337 1707-06338	0.00		29 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-06339	0.00		74 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06340	0.00		51 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06341 1707-06342	0.00		87 R 35 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06/06/2017	1707-06343	0.00	291.	84 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8		1707-06344	0.00		66 R 84 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06345	0.00		58 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	06/06/2017	1707-06347	0.00	221.	40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06348	0.00		20 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8		1707-06350	0.00		20 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		1707-06351	0.00		02 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Property And Contracts Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1707-06352	0.00		16 R 32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06354	0.00	-1.	05 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06355 1707-06356	0.00		72 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-06357	0.00		06 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06358	0.00	164.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06359	0.00		94 R 64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06361	0.00	345.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06362 1707-06363	0.00		29 R 86 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06364	0.00		00 K 77 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06/06/2017	1707-06365	0.00		20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06366	0.00		10 R 85 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06/06/2017	1707-06368	0.00		11 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06369	0.00		82 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1707-06370	0.00		20 R 64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1707-06372	0.00	746.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06373	0.00	1,074.	32 R 02 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06374	0.00		02 R 20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-06376	0.00	346.	81 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06377	0.00		25 R 16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06378	0.00		10 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06380	0.00		54 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06381 1707-06382	0.00		80 R 70 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06383	0.00		49 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06/06/2017	1707-06384	0.00	828.	14 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06385 1707-06386	0.00		30 R 93 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	06/06/2017	1707-06387	0.00	810.	40 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06388	0.00		71 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		1707-06389 1707-06390	0.00		16 R 10 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06391	0.00	-2.	40 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Agency Staff	8	06/06/2017	1707-06392	0.00	327.	45 R	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06393	0.00		.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06394 7 1707-06395	0.00		.94 R .86 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Realth 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8		1707-06395	0.00		.76 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06397	0.00	-1	.49 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Social Services Support Services Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8		7 1707-06398 7 1707-06399	0.00		.90 R .96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06400	0.00		.42 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8	06/06/2017	1707-06401	0.00	127	.54 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06402 7 1707-06403	0.00		.44 R .68 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06404	0.00		.06 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06405	0.00		.84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06406 7 1707-06407	0.00		.21 R .20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06408	0.00		.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06409	0.00		.11 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06410 7 1707-06411	0.00		.40 R .81 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06412	0.00	344	.24 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06413	0.00		.18 R .41 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06414 7 1707-06415	0.00		.41 K .18 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	06/06/2017	1707-06416	0.00	-1	.52 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06417 7 1707-06418	0.00		.88 R .40 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-06418	0.00		.40 K .18 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06420	0.00	175	.36 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06421	0.00		.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06422 7 1707-06423	0.00		.30 R .00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06424	0.00		.61 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		1707-06425	0.00		.58 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06426 7 1707-06427	0.00		.86 R .22 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06428	0.00		.22 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Employees	Agency Staff	8		1707-06429	0.00		.59 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06430 7 1707-06431	0.00		.58 R .20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06432	0.00		.42 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06433	0.00		.42 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06434 7 1707-06435	0.00		.94 R .93 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06436	0.00		.76 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06437	0.00		.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06438 7 1707-06439	0.00		.96 R .64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06439	0.00		.30 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1707-06441	0.00		.44 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06442 7 1707-06443	0.00		.74 R .67 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06444	0.00		.70 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06445	0.00		.68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06446 7 1707-06447	0.00		.40 R .82 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06448	0.00		.01 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06449	0.00		.35 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Adults Under 65 Mental/Dis Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8		7 1707-06450 7 1707-06451	0.00		.58 R .87 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1707-06452	0.00	1,200		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06453	0.00		.64 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06454 7 1707-06455	0.00		.40 R .54 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06456	0.00		.34 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06457	0.00		.61 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8		7 1707-06458 7 1707-06459	0.00		.05 R .67 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06460	0.00		.13 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-06461	0.00		.18 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06462 7 1707-06463	0.00		.38 R .50 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06464	0.00		.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06465	0.00		.54 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06466 7 1707-06467	0.00		.65 R .24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06468	0.00		.64 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06469	0.00		.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06470 7 1707-06471	0.00		.29 R .71 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06472	0.00	172	.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1707-06473	0.00		.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff	8 8		7 1707-06474 7 1707-06475	0.00		.60 R .15 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	06/06/2017	1707-06476	0.00		.01 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/06/2017	1707-06477	0.00	760	.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06478 7 1707-06479	0.00		.24 R .26 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-06479	0.00		.25 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06481	0.00	77	.94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06482 7 1707-06483	0.00		.20 R .81 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06484	0.00		.93 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/06/2017	1707-06485	0.00	-0	.35 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06/06/2017	1707-06486	0.00	1,058	.85 R	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-06487	0.00		56 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1707-06488 1707-06489	0.00		86 R 65 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1707-06489	0.00		08 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06491	0.00		55 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-06492 1707-06493	0.00		15 R 44 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	1707-06494	0.00		00 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06495	0.00		87 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06496 1707-06497	0.00		13 R 47 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-06498	0.00	-4	64 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06499	0.00		62 R 58 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06500 1707-06501	0.00		93 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13/06/2017	1707-06502	0.00	103	36 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06503 1707-06504	0.00		86 R 44 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06504	0.00		20 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-06506	0.00		96 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8		1707-06507 1707-06508	0.00		95 R 38 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-06509	0.00	336	64 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06510	0.00		40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-06511 1707-06512	0.00 0.00		24 R 40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	1707-06513	0.00	478	66 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06514 1707-06515	0.00		93 R 60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-06516	0.00		59 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	1707-06517	0.00	400	80 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1707-06518 1707-06519	0.00	918 1.074	34 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06519	0.00		85 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-06521	0.00		80 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Customer Access	Employees Employees	Agency Staff Agency Staff	8	13/06/2017	1707-06522 1707-06523	0.00		74 R 24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06524	0.00		04 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	1707-06525	0.00		99 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-06526 1707-06527	0.00		40 R 99 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	1707-06528	0.00	1,069	17 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services	Employees	Agency Staff	8		1707-06529	0.00		32 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06530 1707-06531	0.00		68 R 30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	13/06/2017	1707-06532	0.00	534	72 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06533 1707-06534	0.00		34 R 18 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8		1707-06534	0.00		14 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	1707-06536	0.00		56 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-06537 1707-06538	0.00		88 R 12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06539	0.00		84 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	1707-06540	0.00		83 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06541 1707-06542	0.00		42 R 46 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06543	0.00		83 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06544	0.00		77 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06545 1707-06546	0.00	-0. 1,219.	69 R 68 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff	8		1707-06547	0.00		73 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-06548	0.00		63 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06549 1707-06550	0.00		53 R 30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Agency Staff	8	13/06/2017	1707-06551	0.00	96	82 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Social Services Support Services	Employees	Agency Staff	8		1707-06552	0.00		12 R 48 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Fleatin	Highways	Employees Employees	Agency Staff Agency Staff	8		1707-06553 1707-06554	0.00		61 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06555	0.00		92 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-06556 1707-06557	0.00		23 R 88 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 City Development	Highways	Employees	Agency Staff	8		1707-06558	0.00		69 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	1707-06559	0.00	399	40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-06560 1707-06561	0.00		00 R 84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06562	0.00		80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1707-06563	0.00		86 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-06564 1707-06565	0.00 0.00		34 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1707-06566	0.00	1,405	80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Waste Management	Employees	Agency Staff	8		1707-06567 1707-06568	0.00		75 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-06568	0.00		56 R 16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	1707-06570	0.00	487	68 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1707-06571	0.00		68 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	13/06/2017	1707-06572 1707-06573	0.00		23 R 32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13/06/2017	1707-06574	0.00	812	44 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	13/06/2017	1707-06575 1707-06576	0.00		45 R 70 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff	8		1707-06576	0.00		66 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13/06/2017	1707-06578	0.00	-3	79 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Agency Staff Agency Staff	8		1707-06579 1707-06580	0.00	1,118	50 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds Oity Council	5 // 5 / / City Development	1.00.0dilUH	Lilibiolines	Agoricy Stati	o	13/00/2017	1101-00000	0.00	42	00 R	i mameatemp.com	162

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		7 1707-06581	0.00		.88 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06582 7 1707-06583	0.00		.75 R .32 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Realth 31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06584	0.00		.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13/06/2017	7 1707-06585	0.00	545	.73 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		7 1707-06586 7 1707-06587	0.00		.65 R .14 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Waste Management	Employees Employees	Agency Staff	8	13/06/2017	7 1707-06588	0.00		.05 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	13/06/2017	1707-06589	0.00	315	.36 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06590 7 1707-06591	0.00		.90 R .12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06592	0.00		.48 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		7 1707-06593	0.00		.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06594 7 1707-06595	0.00		.37 R .14 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		7 1707-06596	0.00		.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06597	0.00		.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06598 7 1707-06599	0.00 0.00		.91 R .84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	7 1707-06600	0.00	98	.02 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff	8		7 1707-06601	0.00		.12 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		7 1707-06602 7 1707-06603	0.00		.84 R .56 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	7 1707-06604	0.00	400	.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Waste Management	Employees	Agency Staff	8		7 1707-06605 7 1707-06606	0.00		.78 R .80 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06607	0.00		.63 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	7 1707-06608	0.00	128	.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06609	0.00		.83 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06610 7 1707-06611	0.00		.35 R .18 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		7 1707-06612	0.00		.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		7 1707-06613	0.00		.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06614 7 1707-06615	0.00		.77 R .79 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	7 1707-06616	0.00		.59 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		7 1707-06617	0.00		.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06618 7 1707-06619	0.00		.10 R .69 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2017	7 1707-06620	0.00		.61 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		7 1707-06621	0.00		.02 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Human Resources Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06622 7 1707-06623	0.00		.24 R .76 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06624	0.00		.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		7 1707-06625	0.00		.33 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06626 7 1707-06627	0.00		.52 R .10 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06628	0.00		.86 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06629	0.00		.18 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06630 7 1707-06631	0.00 0.00		.32 R .32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		7 1707-06632	0.00		.58 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06633	0.00		.94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06634 7 1707-06635	0.00		.32 R .85 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06636	0.00		.81 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		7 1707-06637	0.00		.70 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06638 7 1707-06639	0.00		.50 R .78 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06640	0.00		.37 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		7 1707-06641	0.00		.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06642 7 1707-06643	0.00		.58 R .84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	7 1707-06644	0.00	649	.83 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06645	0.00		.79 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		7 1707-06646 7 1707-06647	0.00		.19 R .65 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	13/06/2017	7 1707-06648	0.00	-2	.40 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06649	0.00		.80 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06650 7 1707-06651	0.00		.68 R .69 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	7 1707-06652	0.00	296	.58 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06653	0.00		.40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06654 7 1707-06655	0.00		.98 R .90 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	7 1707-06656	0.00	97	.42 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		7 1707-06657	0.00		.56 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06658 7 1707-06659	0.00 0.00		.02 R .67 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	13/06/2017	7 1707-06660	0.00	659	.84 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		7 1707-06661	0.00		.29 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8		7 1707-06662 7 1707-06663	0.00		.84 R .40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	7 1707-06664	0.00	516	.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13/06/2017	7 1707-06665	0.00		.64 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06666 7 1707-06667	0.00		.06 R .74 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		7 1707-06668	0.00		.13 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	7 1707-06669	0.00		.57 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06670 7 1707-06671	0.00		.45 R .77 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	7 1707-06672	0.00	-1	.38 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	13/06/2017	7 1707-06673	0.00	629	.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Employees	Agency Staff	8	13/06/2017	7 1707-06674	0.00	118	.02 R	Findmeatemp.Com	Yes

March 1998	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leeds City Council		Services For Older People - 65 And Over	Employees	Agency Staff	8							
March Colored Colore						8							
Company Comp						8							
March 1967 Personne France Personne Fran	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over			8	13/06/2017	1707-06679	0.00	164.	00 R	Findmeatemp.Com	Yes
March 1960 Marc	Leeds City Council					8							
Company Comp						8	13/06/2017	1707-06682					
Control Cont	Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13/06/2017	1707-06683	0.00	808.	82 R	Findmeatemp.Com	Yes
Decided Control Cont						8							
Company Comp						8							
March Collection						8							
Second S						8							
Second S			Services For Older People - 65 And Over			8				-1.	48 R	Findmeatemp.Com	Yes
Manual Column Manual Colum						8							
March Control 1000000 Cry Sharepower Perform 1						8							
March 1970	Leeds City Council	31/07/2017 City Development	Recreation	Employees	Agency Staff	8	13/06/2017	1707-06694	0.00	42.	80 R	Findmeatemp.Com	Yes
March Control Contro						8							
March 1970			Safeguarding Targeted & Specialist			8							
Second 1900007 Chiles and find real Support Temper & Support Second	Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	13/06/2017	1707-06698		376.	82 R		Yes
March Coll						8							
Mode 1						8							
Mode Part		31/07/2017 Adults and Health	Services For Older People - 65 And Over			8	13/06/2017	1707-06702	0.00	84.	44 R	Findmeatemp.Com	Yes
John Control 150000000 1500000000000000000000000						8							
Joseph Company Compa						8							
Mode 100						8							
Land Col. Clark Col. Clar						8							
Land Circy County						8							
Lamb Cut District April District Dis						8	13/06/2017	1707-06710					
Section 1,000,000 1,000			Assessment And Care Management	Employees	Agency Staff	8	13/06/2017	1707-06711	0.00	937.	93 R	Findmeatemp.Com	Yes
Application						8							
Joseph Control 2007/07/17 Adds and Pallamen Formation Fo			Recreation			8	13/06/2017	1707-06713					
Land Circy Claused 3107/377 Tollates and Feather Pages 45 (and Coart Pages 45			Waste Management		Agency Staff	8							
Lead Exp Country Cou						8							
Leck City Countil 3407/2007 City Emprise Lates Employees E						8							
Lead City Counties 31/07/2017 All Januar Herbalts Services FO OWN Projects 6 Projects 6 Projects 6 Projects 7 Projects	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	1707-06719	0.00			Findmeatemp.Com	Yes
Lest City Count 300/2007 Column and Permiss Lest City Count 300/2007 Column and Perm						8							
Least Dir Counted 3107/2017 Collabor and Feed 500 Agency Start 8 1306/2017 (707-207-20 0.00 1.55 R Frobesser Frobeser Frobesser Frobesser Frobesser Frobesser Frobesser						8							
Lees City Coursel	Leeds City Council			Employees	Agency Staff	8	13/06/2017	1707-06723		181.	86 R		Yes
Less City Course 3107/2717 City Development Planting & Scientisted Development Employees Apercy Staff 8 1306/2717 1777-6775 0.00 19.81 R Fundamento Com Yes						8							
Leads City Courcil 31/07/277 / Adults and Health Selfeyaniffe Targeted & Springholds Employees Agency Staff 8 138/09/217 / 17/07/07/27 20.0 758.8 Findingstering Com Yes						8							
Lests City Coursel	Leeds City Council	31/07/2017 Children and Families			Agency Staff	8	13/06/2017	1707-06727	0.00	799.	82 R	Findmeatemp.Com	Yes
Leeds City Coursel 3107/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-60730 0.00 -1.06 R Fridmenterin, Comm Ves 1.00						8							
Ledis City Coursel 3107/2017 Environment & Housing Recreation						8							
Leads City Council 310/02/17 Analysis and Health Services For Older People - 64 And Over Employees Agency Staff 8 130/02/17 (770-6733 0.00 523.3 R Findmantern, Com Yes Leads City Council 310/02/17 (770-6736 0.00	Leeds City Council			Employees	Agency Staff	8	13/06/2017	1707-06731				Findmeatemp.Com	Yes
Leads City Council 3107/2017 (Index and Families Learning Sillis & Universal Employees Apriny Staff 8 1306/2017 (1707-68734 0.00 410.70 R Findmastering Com Yes Leads City Council 3107/2017 (Audits and Featish Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68737 0.00 481.85 oR Findmastering Com Yes Leads City Council 3107/2017 (Audits and Featish Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68737 0.00 481.85 oR Findmastering Com Yes Leads City Council 3107/2017 (Audits and Health Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68738 0.00 783.87 R Findmastering Com Yes Leads City Council 3107/2017 (Audits and Health Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68738 0.00 123.01 R Findmastering Com Yes Leads City Council 3107/2017 (Audits and Health Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68738 0.00 123.01 R Findmastering Com Yes Leads City Council 3107/2017 (Audits and Health Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68742 0.00 310.51 R Findmastering Com Yes Leads City Council 3107/2017 (Audits and Health Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68742 0.00 310.22 R Findmastering Com Yes Leads City Council 3107/2017 (Audits and Health Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68742 0.00 310.22 R Findmastering Com Yes Leads City Council 3107/2017 (Audits and Health Services For Older People - 65 And Over Employees Apriny Staff 8 1306/2017 (1707-68742 0.00 310.22 R Findmastering Com Yes Leads City Council 3107/2017 (Audits and Health Services For Older People - 65 And Over Employees Apriny Staff						8	13/06/2017	1707-06732					
Leads City Council 3107/2071 Februsterates Employees Agency Staff 8 1306/2071 1707-06735 0.00 767.09 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06737 0.00 453,00 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06737 0.00 453,00 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06737 0.00 516.00 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06740 0.00 516.00 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06740 0.00 516.00 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06740 0.00 516.00 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06740 0.00 516.00 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06740 0.00 591.22 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06740 0.00 591.22 R Findmenterp.Com Yes Leads City Council 3107/2071 Auths and Health Services For Other People - 65 And Over Employees Agency Staff 8 1306/2071 1707-06740 0.00 591.22						8							
Loads City Council 3107/2017 Aults and Health Services For Obler People - 65 And Over Employee Agency Staff 8 1306/2017 1707-66738 0.00 483.60 R Findmastemp, Com Yes Leads City Council 3107/2017 Resources and Housing Search Staff						8			0.00	767.	09 R		Yes
Leads City Council 3107/2017 City Development Planning & Sustainable Development Employees Agency Staff 8 1306/2017 1707-06738 0.00 783-67 R Findmentemp.Com Yes Leads City Council 3107/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06739 0.00 1230.61 R Findmentemp.Com Yes Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06740 0.00 1516.00 R Findmentemp.Com Yes Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06740 0.00 316.20 R Findmentemp.Com Yes Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06743 0.00 334.95 R Findmentemp.Com Yes Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06743 0.00 331.22 R Findmentemp.Com Yes Leads City Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06743 0.00 331.22 R Findmentemp.Com Yes Leads City Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06743 0.00 331.22 R Findmentemp.Com Yes Leads City Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06743 0.00 331.22 R Findmentemp.Com Yes Leads City Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1707-06743 0.00 531.5 R Findmentemp.Com Yes Leads City Council Services For Older People - 65 And Over Se						8							
Leeds City Council 31077/2017 Adults and Health Services For Older People - 65 And Over Leeds City Council 31077/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 1 8 1306/2017 1707-6673 0.00 1516.00 Yes Leeds City Council 31077/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 1 8 1306/2017 1707-6674 0.00 0.00 15.05 R Findmentering Com Yes Leeds City Council 31077/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff Leeds City Council 31077/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 1 8 1306/2017 1707-6674 0.00 391 22 R Leeds City Council 31077/2017 Adults and Health Services For Older People - 65 And Over Leeds City Council 31077/2017 Children and Families Stafeguarding Targeted & Specialist Employees Agency Staff 1 8 1306/2017 1707-6674 0.00 371.78 R Findmentering Com Yes Leeds City Council 31077/2017 Children and Families Stafeguarding Targeted & Specialist Employees Agency Staff 1 8 1306/2017 1707-6674 0.00 371.78 R Findmentering Com Yes Leeds City Council 31077/2017 Children and Families Stafeguarding Targeted & Specialist Employees Agency Staff Leeds City Council 31077/2017 Civic Employee Staff Leeds City Council 31077/2017 Civic Employees Agency Staff Leeds City C						8							
Leeds City Council 3107/2017 Aults and Health Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1777-66774 0.00 349.5 R Findmastemp.Com Yes Leeds City Council 3107/2017 Aults and Health Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1777-66774 0.00 391.2 R Findmastemp.Com Yes Council 3107/2017 Aults and Health Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1777-66774 0.00 391.2 R Findmastemp.Com Yes Council 3107/2017 Aults and Health Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1777-66774 0.00 391.2 R Findmastemp.Com Yes Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1777-66774 0.00 391.2 R Findmastemp.Com Yes Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1777-66774 0.00 504.30 R Findmastemp.Com Yes Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1777-66774 0.00 504.30 R Findmastemp.Com Yes Council Services For Older People - 65 And Over Employees Agency Staff 8 1306/2017 1777-66774 0.00 504.30 R Findmastemp.Com Yes Council Services For Older People - 65 And Over Ser			Legal Services			8				1,230.	61 R		
Leeds City Council 31/07/2017 Children and Families Services For Colder People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06742 0.00 394-95 R Findmestemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Colder People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06744 0.00 371.75 R Findmestemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Colder People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06744 0.00 371.75 R Findmestemp.Com Yes Leeds City Council 31/07/2017 Children and Families Services For Colder People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06746 0.00 381.02 R Findmestemp.Com Yes Leeds City Council 31/07/2017 Environment Adults and Health Services For Colder People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06746 0.00 0.00 381.02 R Findmestemp.Com Yes Leeds City Council 31/07/2017 City City Employees Agency Staff 8 13/06/2017 1707-06746 0.00 0.00 381.02 R Findmestemp.Com Yes Leeds City Council 31/07/2017 City City Employees Agency Staff 8 13/06/2017 1707-06748 0.00 0.00 381.02 R Findmestemp.Com Yes Leeds City Council 31/07/2017 City Development Commercial Services Employees Agency Staff 8 13/06/2017 1707-06748 0.00 0.00 381.02 R Findmestemp.Com Yes Leeds City Council 31/07/2017 Resources and Housing Human Resources Employees Agency Staff 8 13/06/2017 1707-06751 0.00 0.00 31.						8							
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 17/07-66743 0.00 391.22 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 17/07-66745 0.00 50.43 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Children and Families Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 17/07-66745 0.00 50.43 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Environment & Housing Male Management Employees Agency Staff 8 13/06/2017 17/07-66747 0.00 53.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commental Services Employees Agency Staff 8 13/06/2017 17/07-66747 0.00 53.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commental Services Employees Agency Staff 8 13/06/2017 17/07-66747 0.00 91.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Employees Agency Staff 8 13/06/2017 17/07-66750 0.00 32.67 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commental Services Employees Agency Staff 8 13/06/2017 17/07-66750 0.00 97.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commental Services Employees Agency Staff 8 13/06/2017 17/07-66750 0.00 32.67 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commental Services Employees Agency Staff 8 13/06/2017 17/07-66750 0.00 42.64 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commental Services Employees Agency Staff 8 13/06/2017 17/07-66750 0.00 10/04/49 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commental Ser						8	13/06/2017	1707-06741					
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1/07/67478 0.00 59.4.30 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 To-Windment & Housing Waste Management Employees Agency Staff 8 13/06/2017 1/07/67474 0.00 53.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Employees Agency Staff 8 13/06/2017 1/07/67474 0.00 53.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Communities and Environment Affective Employees Agency Staff 8 13/06/2017 1/07/6749 0.00 53.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Employees Agency Staff 8 13/06/2017 1/07/67549 0.00 31.07 Resources and Housing Human Resources Employees Agency Staff 8 13/06/2017 1/07/67551 0.00 32.57 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 To Up Verleyopment Planning & Sustainable Development Employees Agency Staff 8 13/06/2017 1/07/67551 0.00 97.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 To Up Verleyopment Planning & Sustainable Development Employees Agency Staff 8 13/06/2017 1/07/6755 0.00 97.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 To Up Verleyopment Highway Employees Agency Staff 8 13/06/2017 1/07/6755 0.00 428.64 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 To Up Verleyopment Highway Employees Agency Staff 8 13/06/2017 1/07/6755 0.00 428.64 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 To Up Verleyopment Highway Employees Agency Staff 8 13/06/2017 1/07/6755 0.00 48.17.4 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 To Up Verleyopment Highway Employees Agency Staff 8 13/06/2017 1/07/6755 0.00 48.17.4 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 To Up Verleyop	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over			8	13/06/2017	1707-06743	0.00	391.	22 R	Findmeatemp.Com	Yes
Leeds City Council 3107/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 1306/2017 1707-06746 0.0 98.02 R Findmeatemp.Com Yes						8							
Leeds City Council 31/07/2017 Environment & Housing Waste Management Employees Agency Staff 8 13/06/2017 17/07-06748 0.00 53.0 15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06749 0.00 91.20 R Findmeatemp.Com Yes Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06759 0.00 91.20 R Findmeatemp.Com Yes Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06759 0.00 32.67 R Findmeatemp.Com Yes Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06759 0.00 37.20 R Findmeatemp.Com Yes						8							
Leeds City Council 31/07/2017 Folicy Enterprise Leeds Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 91.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Resources and Housing Human Resources Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 97.20 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 97.20 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 87.20 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 426,64 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 426,64 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 426,64 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 426,64 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 41/14 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 41/14 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06753 0.00 41/14 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06755 0.00 41/14 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06756 0.00 41/14 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06758 0.00 41/14 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06758 0.00 1.06.6.35 R Findmeatemp.Com Yes Commercial Services Employees Agency Staff 8 13/06/2017 17/07-06758 0.00 1.06.6.35 R Findmeatemp.Com Yes Commercial Service			Waste Management			8							
Leeds City Council 31/07/2017 Environment & Housing Wast Management Employees Agency Staff 8 13/08/2017 17/07-06750 0.00 326.77 R Findmeatemp.Com Yes						8							
Leads City Council 31/07/2017 Resources and Housing Human Resources Employees Agency Staff 8 13/06/2017 1070-06751 0.00 97.20 R Findmeatemp.Com Yes						8	13/06/2017	1707-06749					
Leads City Council 31/07/2017 Civic Enterprise Leeds Employees Agency Staff 8 13/06/2017 1070-06753 0.00 428.64 R Findmeatemp.Com Yes		31/07/2017 Resources and Housing				8							
Leeds City Council 31/07/2017 Adults and Health Assessment And Care Management Employees Agency Staff 8 13/06/2017 1707-06754 0.00 1.074.87 R Findmeatemp.Com Yes Findmeatemp.			Planning & Sustainable Development			8							
Leeds City Council 31/07/2017 City Development Highways Employees Agency Staff 8 13/06/2017 1070-06755 0.00 481.74 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1070-06756 0.00 656.00 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 13/06/2017 1070-06756 0.00 656.00 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Employees Agency Staff 8 13/06/2017 1070-06759 0.00 58.82 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1070-06759 0.00 58.82 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 7017 70170707077 31/07/2017 701707070707 8 13/06/2017 1070-06769 0.00						8							
Leeds City Council 31/07/2017 Environment & Housing Leed Building Services Employees Agency Staff 8 13/06/2017 1707-06756 0.00 -0.74 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 13/06/2017 1707-06758 0.00 1,066.35 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Employees Agency Staff 8 13/06/2017 1707-06758 0.00 1,066.35 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06759 0.00 58.82 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Resources and Housing Human Resources Employees Agency Staff 8 13/06/2017 1707-06760 0.00 11.6 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Resources and Housing Human Resources Employees Agency Staff 8 1	Leeds City Council	31/07/2017 City Development	Highways	Employees	Agency Staff	8	13/06/2017	1707-06755	0.00	481.	74 R	Findmeatemp.Com	Yes
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 13/06/2017 1707-06758 0.00 1,066.35 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06759 0.00 75.54 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Resources and Housing Human Resources Employees Agency Staff 8 13/06/2017 1707-06761 0.00 110.16 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Resources and Housing Human Resources Employees Agency Staff 8 13/06/2017 1707-06761 0.00 110.16 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06763 0.00 110.16 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff					Agency Staff	8							
Leeds City Council 31/07/2017 Communities and Environment Customer Access Employees Agency Staff 8 13/06/2017 1077-06759 0.0 58.82 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1077-06761 0.00 110.16 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Resources and Housing Waste Management Employees Agency Staff 8 13/06/2017 1077-06761 0.00 110.16 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1077-06762 0.00 197.40 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1077-06762 0.00 97.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 City Development Planning Statianable Development Employees Agency Staff						8 8							
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06760 0.00 75.54 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Employees Agency Staff 8 13/06/2017 1707-06762 0.00 110.16 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06763 0.00 68.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06763 0.00 68.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 City Development Planning & Sustainable Development Employees Agency Staff 8 13/06/2017 1707-06763 0.00 68.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 City Development Planning & Sustainable Development Employees Agency Staff			Customer Access			8							
Leeds City Council 31/07/2017 Environment & Housing Waste Management Employees Agency Staff 8 13/06/2017 1707-06762 0.00 797.40 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Children and Families Safetyacriding Targeted & Specialist Employees Agency Staff 8 13/06/2017 1707-06763 0.00 68.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Children and Families Safetyacriding Targeted & Specialist Employees Agency Staff 8 13/06/2017 1707-06763 0.00 392.08 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 City Development Planning & Sustainable Development Employees Agency Staff 8 13/06/2017 1707-06765 0.00 764.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 City Enterprise Leeds Commercial Services Employees Agency Staff 8 13/06/2017 1707-06765 0.00 764.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff	Leeds City Council	31/07/2017 Adults and Health		Employees	Agency Staff	8	13/06/2017	1707-06760	0.00	75.	54 R	Findmeatemp.Com	Yes
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1/07-06763 0.00 68.20 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 City Development Planning & Sustainable Development Employees Agency Staff 8 13/06/2017 1/07-06763 0.00 382.08 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 City Development Planning & Sustainable Development Employees Agency Staff 8 13/06/2017 1/07-06765 0.00 764.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Commercial Services Employees Agency Staff 8 13/06/2017 1/07-06766 0.00 764.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1/07-06766 0.00 97.28 R Findmeatemp.Com Yes			Human Resources Waste Management		Agency Staff	8							
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 13/06/2017 1707-06764 0.00 392.08 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 City Development Planning & Sustainable Development Employees Agency Staff 8 13/06/2017 1707-06765 0.00 764.15 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Commercial Services Employees Agency Staff 8 13/06/2017 1707-06766 0.00 97.28 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Agency Staff 8 13/06/2017 1707-06766 0.00 97.28 R Findmeatemp.Com Yes	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	1707-06763	0.00	68.	20 R	Findmeatemp.Com	Yes
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 13/06/2017 1707-06766 0.00 97.28 R Findmeatemp.Com Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06767 0.00 -0.29 R Findmeatemp.Com Yes	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	1707-06764	0.00			Findmeatemp.Com	Yes
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 13/06/2017 1707-06767 0.00 -0.29 R Findmeatemp.Com Yes						8							
		31/07/2017 Adults and Health				8							
	Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	13/06/2017	1707-06768	0.00	283.	29 R	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2017	1707-06769	0.00	328	.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 City Development	Highways	Employees	Agency Staff	8		1707-06770	0.00		.19 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06771 7 1707-06772	0.00		.72 R .85 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06773	0.00	181	.86 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06774	0.00		.76 R .14 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06775 7 1707-06776	0.00		.14 K .24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/06/2017	1707-06777	0.00	200	.40 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06778	0.00		.97 R .80 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Planning & Sustainable Development Commercial Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06779 7 1707-06780	0.00		.56 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06781	0.00		.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Resources and Housing	Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06782 7 1707-06783	0.00		.74 R .62 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-06784	0.00		.92 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06785	0.00		.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06786 7 1707-06787	0.00		.60 R .57 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-06788	0.00		.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-06789	0.00		.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06790 7 1707-06791	0.00		.00 R .42 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06792	0.00		.76 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06793	0.00		.40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06794 7 1707-06795	0.00		.82 R .64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06796	0.00		.22 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Agency Staff	8		1707-06797	0.00		.13 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06798 7 1707-06799	0.00		.08 R .90 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06799	0.00		.07 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1707-06801	0.00		.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06802 7 1707-06803	0.00		.90 R .45 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06804	0.00		.32 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-06805	0.00		.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff	8		1707-06806	0.00		.54 R .15 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06807 7 1707-06808	0.00		.02 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06809	0.00		.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff	8		7 1707-06810 7 1707-06811	0.00		.66 R .19 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Confind littles and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8		1707-06812	0.00		.30 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	20/06/2017	1707-06813	0.00	352	.21 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06814	0.00		.26 R .65 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06815 7 1707-06816	0.00		.05 K	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-06817	0.00		.26 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff	8		7 1707-06818 7 1707-06819	0.00		.46 R .20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8		1707-06820	0.00		.50 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-06821	0.00	100	.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06822 7 1707-06823	0.00		.18 R .79 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06824	0.00		.79 K	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	20/06/2017	1707-06825	0.00		.15 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		7 1707-06826 7 1707-06827	0.00		.17 R .47 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Realth 31/07/2017 Civic Enterprise Leeds	Social Services Support Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-06828	0.00		.47 K	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-06829	0.00		.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Communities and Environment	Property And Contracts Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06830 7 1707-06831	0.00		.43 R .45 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06832	0.00		.62 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	20/06/2017	1707-06833	0.00		.48 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06834 7 1707-06835	0.00		.00 R .15 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	20/06/2017	1707-06836	0.00		.17 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06837	0.00		.30 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06838 7 1707-06839	0.00		.12 R .60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06840	0.00		.50 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-06841	0.00	-0	.58 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06842 7 1707-06843	0.00		.04 R .04 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06844	0.00		.88 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06845	0.00		.88 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06846 7 1707-06847	0.00		.94 R .20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-06848	0.00		.32 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20/06/2017	1707-06849	0.00	86	.16 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06850 7 1707-06851	0.00		.76 R .32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Realth 31/07/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff	8		1707-06851	0.00		.32 R .38 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Agency Staff	8	20/06/2017	1707-06853	0.00	410	.70 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06854 7 1707-06855	0.00		.38 R .41 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06855	0.00		.41 K .65 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	20/06/2017	1707-06857	0.00	1,422	.84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		7 1707-06858 7 1707-06859	0.00		.20 R .44 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8		1707-06859	0.00		.44 K .38 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-06861	0.00	253	.30 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-06862	0.00	483	.57 R	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06863	0.00		.58 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06864 7 1707-06865	0.00		.64 R .92 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06866	0.00		.69 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06867	0.00		.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		7 1707-06868 7 1707-06869	0.00		.79 R .86 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Fleating	Planning & Sustainable Development	Employees	Agency Staff	8	20/06/2017	1707-06870	0.00		.67 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Employees	Agency Staff	8		1707-06871	0.00		.98 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06872 7 1707-06873	0.00		.57 R .44 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06874	0.00	-1	.07 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-06875	0.00		.64 R .80 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Planning & Sustainable Development Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06876 7 1707-06877	0.00		.65 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06878	0.00	339	.84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Services For Adults Under 65 Mental/Dis Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		7 1707-06879 7 1707-06880	0.00		.23 R .88 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Earland 31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06881	0.00		.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06882	0.00		.84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Recreation Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06883 7 1707-06884	0.00		.34 R .58 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-06885	0.00		.28 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1707-06886	0.00		.40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06887 7 1707-06888	0.00		.21 R .38 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06889	0.00	400	.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1707-06890	0.00		.87 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Highways	Employees Employees	Agency Staff Agency Staff	8		7 1707-06891 7 1707-06892	0.00		.00 R .16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-06893	0.00	-0	.72 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06894 7 1707-06895	0.00		.67 R .16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Parnilles 31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06896	0.00		.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06897	0.00		.76 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	20/06/2017	7 1707-06898 7 1707-06899	0.00		.64 R .95 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06999	0.00		.12 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06901	0.00		.53 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06902 7 1707-06903	0.00		.22 R .14 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-06904	0.00	164	.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06905	0.00		.43 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Customer Access	Employees Employees	Agency Staff Agency Staff	8		7 1707-06906 7 1707-06907	0.00		.40 R .18 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20/06/2017	1707-06908	0.00		.28 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	8		7 1707-06909 7 1707-06910	0.00		.02 R .63 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06910	0.00		.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-06912	0.00		.60 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06913 7 1707-06914	0.00		.44 R .36 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06914	0.00		.06 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	20/06/2017	1707-06916	0.00		.32 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06917 7 1707-06918	0.00		.96 R .44 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Floating 31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06919	0.00		.38 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06920	0.00		.04 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8		7 1707-06921 7 1707-06922	0.00		.95 R .32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06923	0.00	78	.96 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06924	0.00		.57 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06925 7 1707-06926	0.00		.86 R .33 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-06927	0.00	84	.44 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees	Agency Staff Agency Staff	8		1707-06928	0.00	1,083 1,338	.92 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Earliabid 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/06/2017	7 1707-06929 7 1707-06930	0.00		.63 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1707-06931	0.00		.36 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		7 1707-06932 7 1707-06933	0.00		.63 R .08 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Parnilles 31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-06933	0.00		.73 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1707-06935	0.00	808	.82 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06936 7 1707-06937	0.00		.88 R .90 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-06938	0.00		.64 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06939	0.00		.90 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		7 1707-06940 7 1707-06941	0.00		.43 R .45 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	20/06/2017	1707-06942	0.00	344	.77 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06943	0.00		.36 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8		7 1707-06944 7 1707-06945	0.00		.76 R .93 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	20/06/2017	1707-06946	0.00	112	.24 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	20/06/2017	1707-06947	0.00		.91 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		7 1707-06948 7 1707-06949	0.00		.70 R .35 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Frealth 31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06950	0.00		.13 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	20/06/2017	1707-06951	0.00		.81 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Highways	Employees Employees	Agency Staff Agency Staff	8		7 1707-06952 7 1707-06953	0.00		.08 R .74 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-06954	0.00	1,068	.23 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06955	0.00		.88 R .70 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	0	20/06/2017	1707-06956	0.00	979	.10 K	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06957	0.00		.70 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Employees	Agency Staff	8		1707-06958 1707-06959	0.00		.70 R .48 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-06960	0.00		.02 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06961	0.00		.87 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-06962 1707-06963	0.00		.38 R .51 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-06964	0.00	1,039	.70 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06965	0.00		.08 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-06966 1707-06967	0.00		.39 R .39 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06968	0.00	379	.02 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06969	0.00		.56 R .94 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06970 1707-06971	0.00		.16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06972	0.00		.32 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06973 1707-06974	0.00	1,071	.51 R .87 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06975	0.00		.04 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-06976	0.00		.75 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-06977 1707-06978	0.00		.01 R .83 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	20/06/2017	1707-06979	0.00	355	.50 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees	Agency Staff	8	20/06/2017		0.00		36 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8	20/06/2017 20/06/2017	1707-06981	0.00		.10 R .50 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-06983	0.00		.04 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-06984 1707-06985	0.00		.58 R .00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06986	0.00		.90 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	20/06/2017		0.00		54 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		1707-06988 1707-06989	0.00		.23 R .63 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-06990	0.00		.45 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06991	0.00		.19 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8	20/06/2017	1707-06992 1707-06993	0.00		.49 R .18 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-06994	0.00	346	.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8		1707-06995 1707-06996	0.00	127 1,069	.54 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	20/06/2017		0.00		.63 K .57 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-06998	0.00	-2	.07 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1707-06999 1707-07000	0.00		.07 R .34 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Frealth 31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-07000	0.00		.45 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07002	0.00		.35 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07003 1707-07004	0.00		.29 R .43 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-07004	0.00		.46 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07006	0.00		.14 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07007 1707-07008	0.00		.30 R .65 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07009	0.00		.65 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07010	0.00		.94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07011 1707-07012	0.00	1,419 400	.41 R .80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-07013	0.00	434	.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Customer Access	Employees	Agency Staff	8		1707-07014	0.00		.28 R .00 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07015 1707-07016	0.00		.00 K .32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	20/06/2017	1707-07017	0.00		.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07018 1707-07019	0.00		.82 R .42 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Fleatin 31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-07019	0.00		.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-07021	0.00	294	.06 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff	8		1707-07022 1707-07023	0.00		.55 R .00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-07024	0.00		.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-07025	0.00		.76 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07026 1707-07027	0.00		.44 R .32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Agency Staff	8	20/06/2017	1707-07028	0.00		.10 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services	Employees	Agency Staff	8		1707-07029	0.00	205 1,074	.60 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07030 1707-07031	0.00		.29 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	20/06/2017	1707-07032	0.00	80	.18 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07033 1707-07034	0.00		.07 R .91 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07034	0.00	1,083		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		1707-07036	0.00		.60 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07037 1707-07038	0.00		.80 R .96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-07039	0.00	475	.16 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	20/06/2017	1707-07040	0.00	-0	.10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07041 1707-07042	0.00		.16 R .00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-07043	0.00	645	.63 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-07044	0.00		.24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	20/06/2017	1707-07045 1707-07046	0.00		.84 R .17 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-07047	0.00	164	.00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07048 1707-07049	0.00		.20 R .76 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07049	0.00	1,376		Findmeatemp.Com Findmeatemp.Com	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing And Registration	Employees	Agency Staff	8		1707-07051	0.00		75 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access Planning & Sustainable Development	Employees	Agency Staff	8		1707-07052	0.00		76 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8		1707-07053 1707-07054	0.00	1,096. 32.	07 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1707-07055	0.00		48 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07056 1707-07057	0.00		72 R 59 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/06/2017	1707-07058	0.00	310.	62 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1707-07059	0.00		10 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07060 1707-07061	0.00		29 R 40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/06/2017	1707-07062	0.00	344.	40 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-07063	0.00		48 R 94 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07064 1707-07065	0.00		94 R 47 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07066	0.00		94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07067 1707-07068	0.00		38 R 47 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07069	0.00		50 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07070	0.00		29 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07071 1707-07072	0.00	1,065.	77 R 40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07073	0.00	118.	43 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Waste Management	Employees	Agency Staff	8		1707-07074	0.00	-1,920.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07075 1707-07076	0.00		85 R 00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07077	0.00		61 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1707-07078 1707-07079	0.00		58 R 34 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07073	0.00		98 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07081	0.00	-1,404.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		1707-07082 1707-07083	0.00		08 R 82 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27/06/2017	1707-07084	0.00	1,595.	42 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Customer Access	Employees	Agency Staff	8		1707-07085	0.00	545.		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07086 1707-07087	0.00	-2,949. -407.	20 R 36 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/06/2017	1707-07088	0.00	-2,316.	32 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07089 1707-07090	0.00	1,056.	82 R 94 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07090	0.00		22 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2017	1707-07092	0.00	887.	31 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07093 1707-07094	0.00	1,074.	31 R 02 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07095	0.00		00 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07096	0.00	-6,102.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1707-07097 1707-07098	0.00	1,036. -2,583.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27/06/2017	1707-07099	0.00	-4.	84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07100 1707-07101	0.00		43 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Human Resources	Employees	Agency Staff	8		1707-07101	0.00		00 R 20 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	27/06/2017	1707-07103	0.00	-948.	69 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07104 1707-07105	0.00		80 R 40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1707-07105	0.00		67 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07107	0.00		40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07108 1707-07109	0.00		88 R 40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27/06/2017	1707-07110	0.00	545.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8		1707-07111 1707-07112	0.00		68 R 24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07112	0.00	880.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Agency Staff	8	27/06/2017	1707-07114	0.00		70 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07115 1707-07116	0.00		39 R 32 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/06/2017	1707-07117	0.00	417.	50 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services	Employees	Agency Staff	8		1707-07118	0.00		24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07119 1707-07120	0.00	1,225.	36 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07121	0.00	90.	93 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8		1707-07122 1707-07123	0.00		70 R 77 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1707-07123	0.00		71 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07125	0.00		74 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1707-07126 1707-07127	0.00		20 R 58 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-07127	0.00		34 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07129	0.00		24 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07130 1707-07131	0.00	480. 1,085.	00 R 08 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27/06/2017	1707-07132	0.00	247.	48 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07133	0.00		75 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1707-07134 1707-07135	0.00		84 R 64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Employees	Agency Staff	8	27/06/2017	1707-07136	0.00	1,230.	63 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07137	0.00		63 R 93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8	27/06/2017	1707-07138 1707-07139	0.00		93 R 63 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07140	0.00	236.	86 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07141 1707-07142	0.00		31 R 20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/06/2017	1707-07143	0.00	1,074.	87 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	27/06/2017	1707-07144	0.00	4,342.	24 R	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07145	0.00		64 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07146	0.00	297. 414.		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07147 1707-07148	0.00		56 R	Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07149	0.00	2,662.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07150 1707-07151	0.00	1,549. -3,761.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Agency Staff	8	27/06/2017	1707-07152	0.00	416.	25 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07153	0.00		02 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07154 1707-07155	0.00	-6,015. 981.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2017	1707-07156	0.00	-4.	64 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07157	0.00	396. -3.445.		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07158 1707-07159	0.00	-3,445. 353.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-07160	0.00	450.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1707-07161 1707-07162	0.00	668. 796.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-07163	0.00		32 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07164	0.00	545.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-07165 1707-07166	0.00	310. 438.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27/06/2017	1707-07167	0.00	123.	52 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07168 1707-07169	0.00	-1,203. 386.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1707-07109	0.00	1,020.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07171	0.00		59 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Employees Employees	Agency Staff Agency Staff	8		1707-07172 1707-07173	0.00	1,376. 1,028.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-07173	0.00		28 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-07175	0.00	160.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07176 1707-07177	0.00	-1. 284.	18 R 39 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/06/2017	1707-07178	0.00	411.	65 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Leeds Building Services Customer Access	Employees	Agency Staff	8		1707-07179	0.00	-0. 386.	74 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-07180 1707-07181	0.00	605.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	27/06/2017	1707-07182	0.00	866.	30 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07183 1707-07184	0.00	1,073. 222.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07185	0.00	379.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07186	0.00		58 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07187 1707-07188	0.00	98. 956.	02 R 16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27/06/2017	1707-07189	0.00	546.	19 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-07190	0.00	426.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07191 1707-07192	0.00	-3,719. 98.	00 R 02 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	27/06/2017	1707-07193	0.00	469.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Strategic Landlord	Leeds Building Services Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		1707-07194 1707-07195	0.00	817.	20 R 39 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	27/06/2017	1707-07196	0.00	-4,591.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07197	0.00	976.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07198 1707-07199	0.00	1,329. 659.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27/06/2017	1707-07200	0.00	191.	52 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07201 1707-07202	0.00	814. -1	22 R 38 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07202	0.00	181.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07204	0.00	588.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07205	0.00	265. 1,045.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/06/2017	1707-07207	0.00	-4.	63 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8		1707-07208 1707-07209	0.00	-1. -1,554.	22 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07209	0.00	797.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2017	1707-07211	0.00	937.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07212	0.00	948. -2,329.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/06/2017	1707-07214	0.00	2,369.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Leeds Building Services	Employees	Agency Staff	8		1707-07215	0.00		05 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Home Care Services	Employees Employees	Agency Staff Agency Staff	8		1707-07216 1707-07217	0.00	1,423. 583.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27/06/2017	1707-07218	0.00	909.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07219 1707-07220	0.00		94 R 35 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07220	0.00	545.		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07222	0.00	294.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07223	0.00	-4. 2,304.	64 R 60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07225	0.00	164.	00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-07226	0.00	316.	52 R 94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07227 1707-07228	0.00	//. 400.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	27/06/2017	1707-07229	0.00	3,216.	00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8		1707-07230 1707-07231	0.00	483. 1,776.		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07231	0.00	-8,037.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27/06/2017	1707-07233	0.00	397.	19 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07234 1707-07235	0.00	170. -1,755.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/06/2017	1707-07236	0.00	1,028.	97 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07237	0.00	861.	00 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07238	0.00	-1.	22 R	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07239	0.00	344	40 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07240	0.00		40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-07241 1707-07242	0.00		85 R 96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/06/2017	1707-07243	0.00	494	32 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07244	0.00		18 R 34 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07245 1707-07246	0.00		34 K 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/06/2017	1707-07247	0.00	901	56 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07248	0.00		73 R 67 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Planning & Sustainable Development Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07249 1707-07250	0.00		06 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07251	0.00		84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07252	0.00		00 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Parnilles 31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07253	0.00		20 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07255	0.00		38 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1707-07256 1707-07257	0.00		54 R 36 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27/06/2017	1707-07258	0.00	590	91 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services	Employees	Agency Staff	8		1707-07259 1707-07260	0.00		68 R 84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8		1707-07260	0.00		75 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07262	0.00		16 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 City Development	Property And Contracts Highways	Employees Employees	Agency Staff Agency Staff	8		1707-07263 1707-07264	0.00		22 R 74 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07265	0.00		04 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07266	0.00		00 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07267 1707-07268	0.00		42 R 08 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07269	0.00		73 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07270	0.00		17 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07271	0.00		64 R 82 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-07273	0.00	364	80 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07274	0.00	1,057	94 R 53 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07275 1707-07276	0.00		53 K 11 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8	27/06/2017	1707-07277	0.00	-5,791	30 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07278	0.00		82 R 84 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07279 1707-07280	0.00		60 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07281	0.00		80 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1707-07282	0.00	803 3,495	62 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-07283	0.00		34 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07285	0.00		40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07286 1707-07287	0.00		22 R 71 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/06/2017	1707-07288	0.00	-1,532	36 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1707-07289	0.00		25 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1707-07290 1707-07291	0.00	-2,278 396	.72 R 83 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07292	0.00	217	74 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07293	0.00	1,978	82 R 77 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07294 1707-07295	0.00		76 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07296	0.00	-0	61 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8		1707-07297 1707-07298	0.00	1,652	94 R 02 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Citildier and Families 31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff	8		1707-07298	0.00		80 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07300	0.00	344	40 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		1707-07301 1707-07302	0.00		24 R 81 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1707-07302	0.00		24 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07304	0.00		32 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1707-07305 1707-07306	0.00	-2,902	76 R 80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07307	0.00	2,356		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07308	0.00		32 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Assessment And Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		1707-07309 1707-07310	0.00		60 R 20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Employees	Agency Staff	8		1707-07311	0.00	-1,266		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07312	0.00		35 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07313	0.00	1,048	22 R 58 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1707-07315	0.00	-2	21 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff	8		1707-07316 1707-07317	0.00		56 R 37 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1707-07317	0.00	2,950		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2017	1707-07319	0.00	1,092	70 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		1707-07320 1707-07321	0.00	-2,991 936	80 R 16 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07321	0.00		84 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 City Development	Highways	Employees	Agency Staff	8	27/06/2017	1707-07323	0.00	443	61 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1707-07324 1707-07325	0.00		74 R 52 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1707-07326	0.00	371	56 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8	27/06/2017	1707-07327	0.00	1,382		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07328 1707-07329	0.00	202 1,082	87 R 30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2017	1707-07330	0.00	558	45 R	Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1707-07331	0.00		84 R 74 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Agency Staff	o	21/00/2017	1101-01332	0.00	-0	/+ K	r municatemp.Com	Yes

Organisation Label	Effective Organisation	nal Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07333	0.00	434.2		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 City Develop		Highways	Employees	Agency Staff	8		1707-07334	0.00	1,591.3		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and H 31/07/2017 Environment		Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		1707-07335	0.00	848.0 3,269.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 City Develop		Planning & Sustainable Development	Employees	Agency Staff	8		1707-07337	0.00	664.9		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment	& Housing	Waste Management	Employees	Agency Staff	8	27/06/2017	1707-07338	0.00	570.2		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Employees	Agency Staff	8		1707-07339	0.00	404.3		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Adults and H 31/07/2017 Adults and H		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1707-07340 1707-07341	0.00	128. 172.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07342	0.00	-4,765.4		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Environment		Leeds Building Services	Employees	Agency Staff	8		1707-07343	0.00	3,836.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment 31/07/2017 Children and		Waste Management Safequarding Targeted & Specialist	Employees	Agency Staff	8		1707-07344	0.00	626.1 853.1		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and 31/07/2017 Children and		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1707-07345	0.00	1,048.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1707-07347	0.00	838.9		Findmeatemp.Com	Yes
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Plant Hire - By Directorate	305		1707-07348	0.00	469.3		Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and 31/07/2017 Children and		Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents	285 310	06/07/2017	1707-07349 1707-07350	0.00	20.0 22.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	511	21/07/2017	1707-07350	0.00	327.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Communities		Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-07352	0.00	336.		Fiona Hudson	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-07353	0.00	76.8	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-07354	0.00	28.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and 31/07/2017 Children and		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 14/07/2017	1707-07355 1707-07356	0.00	1,638.0 196.9		Fiona Nealon Fiona Wade	No No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-07357	0.00	163.8		Fiona Wade	No
Leeds City Council	31/07/2017 Children and	Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-07358	0.00	590.8	5 R	First Class Child Care Ltd (Yeadon)	No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-07359	0.00	103.3		First Class Child Care Ltd (Yeadon)	No
Leeds City Council	31/07/2017 Children and 31/07/2017 Children and		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 509	21/07/2017 14/07/2017	1707-07360 1707-07361	0.00	2,550.1 210.0		First Class Child Care Ltd (Yeadon) First Class Nannies And Helpers	No
Leeds City Council Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	14/07/2017	1707-07361	0.00	90.0		First Class Namiles And Helpers	No No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-07363	0.00	1,318.0		First Direct Nursery (Stourton)	No
Leeds City Council	31/07/2017 Children and	Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-07364	0.00	15,945.3	0 R	First Direct Nursery (Stourton)	No
Leeds City Council	31/07/2017 Environment		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2017	1707-07365	0.00	723.0		First Fix Industrial Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment 31/07/2017 Environment	& Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	14/07/2017 20/07/2017	1707-07366 1707-07367	0.00	125.0 73.3		First Fix Industrial Supplies Ltd First Fix Industrial Supplies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07368	0.00	900.0		First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07369	0.00	280.0		First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr	ise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07370	0.00	1,050.0	0 R	First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07371	0.00	500.0		First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterpr 31/07/2017 Civic Enterpr		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017	1707-07372 1707-07373	0.00	200.0		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07373	0.00	2,100.4		First Lady & Homelinks First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07375	0.00	401.0		First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07376	0.00	325.0		First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07377	0.00	450.0		First Lady & Homelinks	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterpr 31/07/2017 Civic Enterpr	ise Leeds	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017	1707-07378 1707-07379	0.00	224.0 1,050.0		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07373	0.00	400.0		First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07381	0.00	200.0	0 R	First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07382	0.00	1,209.		First Lady & Homelinks	No
Leeds City Council	31/07/2017 Civic Enterpr 31/07/2017 Civic Enterpr		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017	1707-07383 1707-07384	0.00	125.0 74.0		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterpr 31/07/2017 Civic Enterpr		Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	25/07/2017	1707-07384	0.00	74.0 56.0		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Private Hire	360	25/07/2017	1707-07386	0.00	300.0		First Lady & Homelinks	No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2017	1707-07387	0.00	1,638.0		First Nursery Leeds	No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-07388	0.00	15,771.0		First Steps Nursery At Froebelian	No
Leeds City Council Leeds City Council	31/07/2017 Children and 31/07/2017 Children and		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-07389 1707-07390	0.00	334.9 7,165.9		First Steps Private Pre-School First Steps Private Pre-School	No No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1707-07391	0.00	200.0		First Trans Travel	Yes
Leeds City Council	31/07/2017 Children and	Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23/06/2017	1707-07392	0.00	316.0	7 R	First Trans Travel	Yes
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/07/2017	1707-07393	0.00	1,520.0		First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and 31/07/2017 Children and		Partnerships Safeguarding Targeted & Specialist	Employees Transport	Training & Development Public Transport Expenses	70 310	14/07/2017 14/07/2017	1707-07394 1707-07395	0.00	114.0 2,755.0		First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Criticien and 31/07/2017 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/07/2017	1707-07395	0.00	2,998.		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2017 Social Servic	es Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/07/2017	1707-07397	0.00	2,656.0	0 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2017 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-07398	0.00	2,908.		Firstpoint Homecare	No
Leeds City Council Leeds City Council	31/07/2017 Adults and H 31/07/2017 Adults and H		Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	21/07/2017	1707-07399	0.00	4,705.3 1,093.0		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council	31/07/2017 Adults and H		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	580		1707-07400 1707-07401	0.00	1,448.		Firth House	No No
Leeds City Council	31/07/2017 Environment		Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-07402	0.00	18.0		Five Star Automoti	Yes
Leeds City Council	31/07/2017 Environment		Parks And Countryside	Supplies and Services	Operational Materials	205		1707-07403	0.00	154.2		Five Star Automoti	Yes
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services	Transport	Vehicle Spares	345		1707-07404	0.00	2,020.0		Five Star Automoti	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment 31/07/2017 Environment		Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-07405 1707-07406	0.00	33.3 37.5		Five Star Automoti Five Star Automoti	Yes Yes
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1707-07400	0.00	416.0		Flamingolandticket	Yes
Leeds City Council	31/07/2017 Adults and H		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-07408	0.00	1,978.0		Flanshaw Lodge	No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-07409	0.00		0 R	Flavours	Yes
Leeds City Council	31/07/2017 Adults and H		Assessment And Care Management	Employees	Training & Development	70		1707-07410	0.00	1,440.0		Flexicare At Home	No
Leeds City Council Leeds City Council	31/07/2017 Children and 31/07/2017 Children and		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1707-07411 1707-07412	0.00		10 R 10 R	Flexiform Business Furniture Ltd Flexiform Business Furniture Ltd	No No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1707-07412	0.00		10 R	Flexiform Business Furniture Ltd	No
Leeds City Council	31/07/2017 City Develop	ment	Asset Management Services	Supplies and Services	Office Consumables	210	05/06/2017	1707-07414	0.00	12.0	0 R	Flexiform/asgard	Yes
Leeds City Council	31/07/2017 Resources ar	nd Housing	Finance	Supplies and Services	Office Consumables	210		1707-07415	0.00	141.0		Flexiform/asgard	Yes
Leeds City Council	31/07/2017 Environment		Parks And Countryside	Supplies and Services	Operational Materials	205		1707-07416	0.00	415.		Fleximas	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources at 31/07/2017 Environment		Strategy and Improvement Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services	265 123		1707-07417 1707-07418	0.00	250.0 346.9		Flight Level 60 Flogas Britain Ltd	No No
Leeds City Council	31/07/2017 Environment 31/07/2017 Civic Enterpr		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1707-07418	0.00	340.3 441.0		Flogas Britain Ltd	No
Leeds City Council	31/07/2017 Civic Enterpr	ise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/07/2017	1707-07420	0.00	558.0	0 R	Flogas Britain Ltd	No
Leeds City Council	31/07/2017 Environment		Parks and Countryside	Premises	Gas	123	19/07/2017	1707-07421	0.00	265.0		Flogas Britain Ltd	No
Leeds City Council	31/07/2017 Civic Enterpr		Commercial Services Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1707-07422	0.00	950.0		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment 31/07/2017 Children and		Parks and Countryside Safeguarding Targeted & Specialist	Premises Third Party Payments	Gas Services Rendered By Other Organisations	123 511		1707-07423 1707-07424	0.00	125.8 11,226.		Flogas Britain Ltd Flowerpots Day Nursery	No No
Leeds City Council	31/07/2017 Children and		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-07424	0.00	8,030.0		Flowerpots Day Nursery	No
Leeds City Council	31/07/2017 Environment		Environmental Action (South)	Supplies and Services	Bought In Professional Services	277		1707-07426	0.00	605.3		Flushdyke Kennels	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-07427	0.00	466.1		Focus	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	26/07/2017 03/07/2017		0.00	2,520.0 1,541.4		Fools Paradise Ltd Forbo Flooring Uk Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-07430	0.00	3,520.0		Forbo Flooring Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	27/07/2017 07/07/2017		0.00	164.9 2,548.8		Forbouys Ltd Foreign Payments	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	11/07/2017		0.00	1,687.0		Foreign Payments	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11/07/2017	1707-07434	0.00	2,678.8		Foreign Payments	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Memberships Books & Audio-Visual Materials	226 206	12/07/2017 12/07/2017		0.00	134.1 2,836.0		Foreign Payments Foreign Payments	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2017	1707-07437	0.00	38.5	0 R	Foreign Payments	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13/07/2017 14/07/2017		0.00	40.4 22.3		Foreign Payments Foreign Payments	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2017		0.00	42.6		Foreign Payments	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Computer Software & Equipment	214	21/07/2017		0.00	2,539.6		Foreign Payments	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Support Services	Memberships Legal Disbursements	226 411	25/07/2017 05/07/2017		0.00	499.3 37.7		Foreign Payments Forensic Testing Service Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/07/2017		0.00	37.7	0 R	Forensic Testing Service Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26/07/2017 26/07/2017		0.00	3,015.2 12,169.9		Foresight Residential Ltd Foresight Residential Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Solid Fuel	121	19/07/2017		0.00	2,152.8		Forever Fuels Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017		0.00	558.0		Forfarmers Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Recreation Strategy And Improvement	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214		7 1707-07449 7 1707-07450	0.00	92.2 30.8		Forge Leisure UK Ltd Formstack, Llc	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Employees	Training & Development	70	13/07/2017	1707-07451	0.00	13.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Fees - Level 2	626 518	06/07/2017 06/07/2017		0.00	16,695.2 11,331.4		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	06/07/2017		0.00	29,482.8		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	06/07/2017		0.00	76,542.2		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	06/07/2017 06/07/2017		0.00	3,542.1 23,929.6		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	06/07/2017		0.00	261,443.8		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	06/07/2017		0.00	21,668.6		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	06/07/2017 06/07/2017		0.00	2,377.7 158.6		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	06/07/2017		0.00	508.0		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	06/07/2017		0.00	1,497.8		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments Transfer Payments	Leaving Care Allowances Direct Payments	634 626	06/07/2017 13/07/2017		0.00	20,341.7 20,293.4		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	13/07/2017	1707-07466	0.00	11,794.2	9 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520	13/07/2017 13/07/2017		0.00	28,535.7 78,741.1		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	13/07/2017		0.00	3,306.1		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545 546	13/07/2017	1707-07470	0.00	24,592.7		Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547	13/07/2017 13/07/2017		0.00	259,835.7 16,536.9		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/07/2017	1707-07473	0.00	2,700.8	4 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Rent a Room Carers	551 558	13/07/2017 13/07/2017		0.00	862.7 508.0		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13/07/2017		0.00	1,317.8		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/07/2017	1707-07477	0.00	24,758.4	1 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Fees - Level 2	626 518	20/07/2017 20/07/2017		0.00	18,386.9 12,754.2		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	20/07/2017		0.00	30,005.0		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520 530	20/07/2017		0.00	80,648.7 3.024.4		Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	20/07/2017		0.00	3,024.4 24,868.3		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	20/07/2017	1707-07484	0.00	262,333.6	0 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support	547 550	20/07/2017 20/07/2017		0.00	15,674.0 806.2		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/07/2017		0.00	405.0		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	20/07/2017		0.00	508.0		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	20/07/2017 20/07/2017		0.00	1,372.1 23,928.9		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Transfer Payments	Direct Payments	626	27/07/2017	1707-07491	0.00	19,228.4	0 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	27/07/2017 27/07/2017		0.00	12,685.7 31,182.8		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	27/07/2017		0.00	81,585.8		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	27/07/2017		0.00	2,701.4		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	27/07/2017 27/07/2017		0.00	25,316.7 255,881.3		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	27/07/2017	1707-07498	0.00	19,901.8	0 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	27/07/2017 27/07/2017		0.00	1,108.2 1,003.5		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	27/07/2017		0.00	544.2		Foster Care - Bacs	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	27/07/2017	1707-07502	0.00	1,240.0	0 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	27/07/2017 18/07/2017	1707-07503 1707-07504	0.00	23,152.9 40.0		Foster Care - Bacs Foster Care - Post Office Payments	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	25/07/2017		0.00	20.0		Foster Care - Post Office Payments	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017		0.00	820.0		Foster Cares Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/07/2017 14/07/2017		0.00	850.0 820.0		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017	1707-07509	0.00	850.0	0 R	Foster Cares Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/07/2017 21/07/2017		0.00	850.0 820.0		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017		0.00	820.0 850.0		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017	1707-07513	0.00	820.0	0 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Payments To Voluntary Organisations	509 561	21/07/2017 17/07/2017		0.00	850.0 220.5		Foster Cares Ltd Foster Talk Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	17/07/2017		0.00	11.2	5 R	Foster Talk Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	17/07/2017		0.00	22.5		Foster Talk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	17/07/2017 17/07/2017	1707-07518 1707-07519	0.00	33.7 227.2		Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1707-07520	0.00	11.2		Foster Talk Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1707-07521	0.00		75 R	Foster Talk Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017		0.00	106.2		Fostering People Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/07/2017 28/07/2017		0.00	3,337.		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017	1707-07525	0.00	3,234.		Fostering People Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017		0.00	3,337.		Fostering People Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/07/2017 21/07/2017		0.00	3,472.0 2,841.3		Fostering People Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00	880.8		Fostering Solutions Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00	2,642.4		Fostering Solutions Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017		0.00	947.		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/07/2017 31/07/2017		0.00	1,029.8 3,089.6		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31/07/2017		0.00	1,029.8		Fostering Solutions Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31/07/2017	1707-07535	0.00	3,089.6	65 R	Fostering Solutions Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18/07/2017		0.00	649.8		Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18/07/2017 18/07/2017		0.00	684.0 642.8		Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00	1,000.0		Foundation Living	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00	10,251.		Four Care Plus I/A	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2017 04/07/2017		0.00	358.8 537.3		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Dillik	231	04/07/2017		0.00	422.4		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/07/2017	1707-07544	0.00	10.2	24 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/07/2017		0.00		24 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/07/2017 06/07/2017		0.00	39.1 122.9		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik Food & Drink	231	06/07/2017		0.00	123.9		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/07/2017		0.00	140.0		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2017		0.00	357.		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/07/2017 06/07/2017		0.00		54 R 31 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2017		0.00	304.9		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	06/07/2017	1707-07554	0.00	10.9	93 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	06/07/2017		0.00		93 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/07/2017 06/07/2017		0.00	31.5 31.5		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Dillik	231	06/07/2017		0.00		3 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2017		0.00		38 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2017		0.00	1,339.4		Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/07/2017 07/07/2017		0.00	284.1 44.1		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2017	1707-07563	0.00	245.4		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2017		0.00	182.5		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11/07/2017		0.00	3,664.0		Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2017 13/07/2017		0.00	125.9 140.0		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		31 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13/07/2017	1707-07569	0.00		24 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink Food & Drink	231	13/07/2017 13/07/2017		0.00		93 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Partnerships Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2017		0.00	31.8 139.6		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2017		0.00	251.		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2017		0.00	257.		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2017		0.00	272.0		Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/07/2017 20/07/2017		0.00	310. ⁻ 57.0		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2017		0.00	3,946.2		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/07/2017		0.00	116.0		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink	231	21/07/2017 21/07/2017	1707-07580 1707-07581	0.00	97.	16 R 31 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	21/07/2017		0.00		31 K 24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	21/07/2017		0.00		93 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	21/07/2017		0.00	31.		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/07/2017 25/07/2017		0.00	262.1 156.9		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Dillik Food & Drink	231	25/07/2017		0.00	271.		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25/07/2017		0.00	3,901.		Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/07/2017		0.00		00 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	27/07/2017 27/07/2017		0.00	140.0	06 R 31 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/07/2017	1707-07591	0.00		24 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	27/07/2017		0.00	10.9	93 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	27/07/2017		0.00	31.		Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/07/2017 27/07/2017	1707-07595 1707-07596	0.00	184.1 202.1		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Dillik	231		1707-07597	0.00	57.0		Fp Processing Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1707-07598	0.00	94.4	15 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2017		0.00		56 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/07/2017 28/07/2017		0.00		36 R 36 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink	231	28/07/2017		0.00		36 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/07/2017	1707-07603	0.00	15.2	24 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/07/2017	1707-07604	0.00	27.9	94 R	Fp Processing Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Other Hirad And Contracted Services	231	31/07/2017 11/07/2017		0.00	180.4		Fp Processing Ltd Frances Kearney Bointon	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2017		0.00	87.0 85.0	00 R	Frances Kearney Bointon Frances Kearney Bointon	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/07/2017	1707-07608	0.00	87.0	00 R	Frances Kearney Bointon	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-07609	0.00	1,319.0		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/201	7 1707-07610 7 1707-07611	0.00 0.00	1,032.0 1,206.0		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-07611	0.00	1,206.0		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/201	7 1707-07613	0.00	231.0	00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/201	7 1707-07614	0.00	297.0	00 R	Frank Wilson Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-07615	0.00	165.	00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-07616	0.00		00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-07617 13/06/2017 1707-07618	0.00	741.	00 R 00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-07619	0.00		00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2017 1707-07620	0.00	313.	00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-07621	0.00	585.		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/06/2017 1707-07622 26/06/2017 1707-07623	0.00	608. 1,137.	00 R 00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-07624	0.00	3,874.		Frank Wilson Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-07625	0.00	317.	00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-07626	0.00		00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634	31/05/2017 1707-07627 19/06/2017 1707-07628	0.00		95 R 46 R	Frankie & Bennys 5189 Frankie & Bennys 5206	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/06/2017 1707-07629	0.00		17 R	Frankie & Bennys 5244	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/07/2017 1707-07630	0.00	2,253.		Franklin Homes	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18/07/2017 1707-07631	0.00		25 R	Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Leeds Building Services Economic Development	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	04/07/2017 1707-07632 18/07/2017 1707-07633	0.00	1,084.	00 K	Fredshaw & Co Ltd Freeths Llp	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	04/07/2017 1707-07634	0.00	2,536.		Freight Transport Association	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	06/07/2017 1707-07635	0.00		20 R	Freight Transport Association	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	07/07/2017 1707-07636	0.00		00 R	Freight Transport Association	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Grants To Voluntary Organisations Leaving Care Allowances	293 634	26/07/2017 1707-07637 06/06/2017 1707-07638	0.00		00 R 00 R	Fresh & Funky Freshways	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017 1707-07639	0.00		00 R	Frg Ltd	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2017 1707-07640	0.00		00 R	Friends Of A War Memorial For Bramley	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/07/2017 1707-07641	0.00	4,350.		Friends Of Bramley Festival	No
Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	03/07/2017 1707-07642 17/07/2017 1707-07643	0.00		00 R 00 R	Friends Of Parkinsons Park Friends Of Roundhay Park	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227	17/07/2017 1707-07643	0.00		00 R	Friends Of Roundriay Park Friends Of Temple Newsam Park	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-07645	0.00	3,628.		Froebelian School(Horsforth) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2017 1707-07646	0.00	6,230.	30 R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017 1707-07647	0.00	1,890.		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/07/2017 1707-07648 21/07/2017 1707-07649	0.00	860. 1,474.		Frontier Therapeutics Limited Frontier Therapeutics Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017 1707-07650	0.00	1,435.		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017 1707-07651	0.00	2,035.		Frontier Therapeutics Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	22/06/2017 1707-07652	0.00		74 R	Frosts	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Leeds Building Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	14/07/2017 1707-07653 12/06/2017 1707-07654	0.00		00 R 00 R	Fsh Ftpe Webtis 1	No Yes
Leeds City Council	31/07/2017 City Development	Highways	Transport	Public Transport Expenses	310	12/06/2017 1707-07655	0.00		50 R	Ftpe Webtis 1	Yes
Leeds City Council	31/07/2017 City Development	Highways	Transport	Public Transport Expenses	310	23/06/2017 1707-07656	0.00		00 R	Ftpe Webtis 1	Yes
Leeds City Council	31/07/2017 City Development	Highways	Transport	Public Transport Expenses	310	28/06/2017 1707-07657	0.00		50 R	Ftpe Webtis 1	Yes
Leeds City Council	31/07/2017 City Development	Highways	Transport	Public Transport Expenses	310	28/06/2017 1707-07658 28/06/2017 1707-07659	0.00		00 R	Ftpe Webtis 1	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Public Transport Expenses Operational Materials	310 205	28/06/2017 1707-07659 07/07/2017 1707-07660	0.00		50 R 79 R	Ftpe Webtis 1 Fuchs Lubricants (Uk) Plc	Yes No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017 1707-07661	0.00		15 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14/07/2017 1707-07662	0.00	657.	96 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18/07/2017 1707-07663	0.00	2,329.		Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Vehicle Spares Services Rendered By Other Organisations	345 511	21/07/2017 1707-07664 21/07/2017 1707-07665	0.00	237.	60 R 50 R	Fuchs Lubricants (Uk) Plc Fulneck School	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-07666	0.00	5,292.		Fulneck School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/06/2017 1707-07667	0.00	70.	80 R	Fultons Foods Seacroft	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/06/2017 1707-07668	0.00		00 R	Funstation	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07/07/2017 1707-07669 21/07/2017 1707-07670	0.00	1,125. 600.		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017 1707-07671	0.00		00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017 1707-07672	0.00		00 R	Future Horizons Leeds	No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-07673	0.00	1,265.		Future Network Distributi	Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	15/06/2017 1707-07674	0.00		00 R	Future Network Distribution	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/07/2017 1707-07675 11/07/2017 1707-07676	0.00		00 R 27 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017 1707-07677	0.00		36 R	Future Network Distribution Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2017 1707-07678	0.00		87 R	Future Network Distribution Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2017 1707-07679	0.00		71 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2017 1707-07680 25/07/2017 1707-07681	0.00		71 R 23 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-07682	0.00	4,923.		Future Prospect	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-07683	0.00	310.		Future Prospect	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-07684	0.00	5,733.		Future Prospect	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Supplies and Services Capital	Telephones Other Costs	213 7	07/07/2017 1707-07685 06/07/2017 1707-07686	0.00		07 R 00 C	Future Voice And Data REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/06/2017 1707-07687	0.00	800.		G Bradbury Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/06/2017 1707-07688	0.00	498.	00 R	G Bradbury Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017 1707-07689	0.00		84 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 1707-07690 25/07/2017 1707-07691	0.00		65 R 92 R	G Bradbury Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-07691	0.00		92 R 00 R	G Bradbury Ltd G Pollhammer	No No
Leeds City Council	31/07/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/07/2017 1707-07693	0.00		00 R	G S Toilet Hire	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Tyres	322	13/07/2017 1707-07694	0.00	48.	00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Transport	Tyres	322	21/07/2017 1707-07695	0.00		00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Streetscene Environmental Services	Transport Support Services	Tyres Cash Collection	322 406	21/07/2017 1707-07696 31/07/2017 1707-07697	0.00	25. -659.	00 R	G W Tyres (Wakefield) Ltd G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Support Services Support Services	Cash Collection	406 406	31/07/2017 1707-07698	0.00	-659. 8,687.		G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-07699	0.00	785.	78 R	G4s Secure	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017 1707-07700	0.00	8,333.		Gables Nursing Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/07/2017 1707-07701 26/07/2017 1707-07702	0.00	1,324. 6,031.		Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	574 580	26/07/2017 1707-07702 26/07/2017 1707-07703	0.00	740.		Gainford Care Homes Ltd	No No
Leeds City Council	31/07/2017 Addits and Treating	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/07/2017 1707-07704	0.00	2,550.		Gallery Systems Inc	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/07/2017 1707-07705	0.00	100.	00 R	Gan Yisroel Parents Association	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	07/07/2017 1707-07706	0.00		00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/07/2017 1707-07707 07/07/2017 1707-07708	0.00		12 R 00 R	Gap Group Ltd Gap Group Ltd	No No
20000 Oity Countri	5.757,2577 Oity Development	· ng·····aya	· · a · isport	Dy Directorate	500	3.,3.,2011 1101-01100	0.00	03.		oup croup Liu	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017	1707-07709	0.00	4	.25 R	Gap Group Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017		0.00		.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/07/2017	1707-07711	0.00		1.00 R 1.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-07713	0.00	52	.00 R	Gap Group Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017		0.00		.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/07/2017 07/07/2017		0.00		i.00 R .20 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017		0.00		.40 R	Gap Group Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017		0.00		.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/07/2017 07/07/2017		0.00 0.00		1.00 R 5.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017	1707-07721	0.00	529	i.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/07/2017	1707-07722 1707-07723	0.00		'.00 R i.00 R	Gap Group Ltd Gap Group Ltd	No
Leeds City Council	31/07/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305		1707-07723	0.00		i.00 R	Gap Group Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017	1707-07725	0.00	15	.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10/07/2017 11/07/2017		0.00		1.00 R 1.50 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2017		0.00		.00 R	Gap Group Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2017		0.00	30	i.00 R	Gap Group Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Arts and Heritage	Transport Capital	Plant Hire - By Directorate Other Costs	305 7	11/07/2017 07/07/2017		0.00		i.00 R i.00 C	Gap Group Ltd Gardiner And Theobald Llp	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Arts and Heritage	Capital	Other Costs Other Costs	7	20/07/2017		0.00		.00 C	Gardiner And Theobald Lip	No
Leeds City Council	31/07/2017 City Development	Arts and Heritage	Capital	Other Costs	7	20/07/2017		0.00	6,50	0.00 C	Gardiner And Theobald Llp	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	07/07/2017 20/07/2017		0.00	46i 26-	i.30 R i.86 R	Gardners Books Ltd Gardners Books Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07/07/2017		0.00		i.21 R	Garfitts International Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28/07/2017		0.00	13	.35 R	Garfitts International Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Transport Supplies and Services	Plant Spares Bought In Professional Services	346 277	28/07/2017 05/07/2017		0.00		.04 R .00 R	Garfitts International Ltd Garforth Academy	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	27/07/2017		0.00		i.80 R	Garforth Community Feastival	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/07/2017	1707-07741	0.00	50	.00 R	Garforth Community Festival	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-07742 1707-07743	0.00		1.45 R 1.05 R	Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-07744	0.00		.00 R	Garforth Day Nursery Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		.19 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017 14/07/2017	1707-07746	0.00		1.79 R 1.92 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00		.92 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017 14/07/2017		0.00		.22 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017		0.00		i.83 R i.06 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00		.50 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-07753 1707-07754	0.00		1.70 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2017		0.00		.40 R .50 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2017	1707-07756	0.00	1,62	1.77 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017		0.00		i.12 R	Garforth Pre-School Playgroup	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/07/2017 21/07/2017		0.00 0.00		.68 R .84 R	Garforth Pre-School Playgroup Garforth Pre-School Playgroup	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	20,77		Garforth Residential Homes Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Nursing Care Dementia Non-Recurring Grants	574 227	31/07/2017 03/07/2017		0.00		I.29 R I.00 R	Garforth Residential Homes Ltd Garforth Tigers	No No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/07/2017		0.00		1.00 R	Garforth Womens Institute	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1707-07764	0.00		.50 R	Gate 5	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Service Strategy	Supplies and Services Employees	Food & Drink Recruitment Advertising	231 80	16/06/2017 05/07/2017	1707-07765	0.00	10,28	1.71 R	Gatehouse Cafe Gatenbysanderson Limited	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	7,32	.60 R	Gateways Educational Trust Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70	07/07/2017		0.00		.00 R	Gatewood Consulting Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Libraries, Arts & Heritage Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Gas	265 123	20/07/2017 21/07/2017		0.00		1.00 R 7.35 R	REDACTED PERSONAL DATA Gazprom Energy	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	21/07/2017	1707-07771	0.00	4	.91 R	Gazprom Energy	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2017 28/07/2017		0.00 0.00	78,010 44,25		Gb Air Control Limited Gb Air Control Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2017		0.00		1.75 K 1.60 R	Gb Eye	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2017	1707-07775	0.00	-9-	.35 R	Gb Eye	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside	Supplies and Services Income	Resaleable Materials Non Dwelling Rents	204 952	28/07/2017 12/07/2017	1707-07776 1707-07777	0.00		1.10 R 1.73 R	Gb Eye Gbr Phoenix Beard Client Account	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Asset Management Services Digital and Information Services	Capital	Other Costs	952 7	04/07/2017		0.00		1.00 C	Gcs Recruitment Specialists	No
Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	07/07/2017	1707-07779	0.00	2,00	0.00 C	Gcs Recruitment Specialists	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital	Other Costs Other Costs	7	13/07/2017		0.00		1.00 C 1.00 C	Gcs Recruitment Specialists Gcs Recruitment Specialists	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital Capital	Other Costs Other Costs	7	25/07/2017		0.00		1.00 C	Gcs Recruitment Specialists	No
Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	31/07/2017		0.00		.00 C	Gcs Recruitment Specialists	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Transport	Operational Materials Private Hire	205 360	29/06/2017 07/07/2017	1707-07784	0.00		i.88 R i.60 R	Gedney Bulb Company Ltd Gee Gee Cars	Yes No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00		.80 R	Gee Gee Cars	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-07787	0.00		.60 R	Gee Gee Cars	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017	1707-07788 1707-07789	0.00		i.60 R i.00 R	Gee Gee Cars Gee Gee Cars	No No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	14/07/2017	1707-07790	0.00	26	.00 R	Gemco Services Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		8.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1707-07792 1707-07793	0.00		1.00 R 1.42 R	Gemma Meredith Davies Gemma Rose Adkin	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-07794	0.00	40	i.56 R	Gemma Rose Adkin	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1707-07795	0.00		1.00 R	Gentworks Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1707-07796 1707-07797	0.00		1.95 R 1.58 R	Genus Breeding Ltd Genweld	No Yes
Leeds City Council	31/07/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	11/07/2017	1707-07798	0.00	46,83	.50 C	Geo Houlton & Sons Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Learning Places Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Operational Materials	7 205	11/07/2017	1707-07799 1707-07800	0.00		1.60 C	Geo Houlton & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-07800	0.00		i.94 R i.31 R	Geo Spence & Sons Ltd Geo Spence And Sons Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1707-07802	0.00		1.19 R	Geo Spence And Sons Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Operational Furniture And Equipment	203		7 1707-07803	0.00		00 R	Geo Spence And Sons Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		7 1707-07804 7 1707-07805	0.00		15 R 15 R	Geo Spence And Sons Ltd Geo Spence And Sons Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/06/2017	7 1707-07806	0.00	24.	16 R	Geo Spence And Sons Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-07807	0.00		93 R	Geo Spence And Sons Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks And Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		7 1707-07808 1707-07809	0.00	1,024.	78 R 35 R	Geo Spence And Sons Ltd Georgi Tervassov	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2017	1707-07810	0.00	19.	35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Computer Software & Equipment	310		1707-07811 7 1707-07812	0.00		68 R 64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Technology Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	214 548	25/07/2017		0.00	120.		Geotrust, Inc. REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/07/2017	1707-07814	0.00	600.	33 R	Get Cycling Cic	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Environment & Housing	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Operational Materials	293 205	20/07/2017 03/07/2017		0.00	1,243.	00 R 10 R	Get Technology Together Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017		0.00	340.		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017		0.00		30 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2017 06/07/2017		0.00	44. 173.	60 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017	1707-07821	0.00		00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		10 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017 10/07/2017	1707-07823 1707-07824	0.00	74. -115.	00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12/07/2017		0.00		00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-07826	0.00		30 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00	44. 126.	60 R 80 P	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-07830	0.00		00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00		00 R 00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-07833	0.00		00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00	187.	95 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00	71. 889.		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	18/07/2017	1707-07837	0.00	115.		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-07838	0.00	239.	20 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00	810. 892.		Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Transport	Vehicle Spares	345	18/07/2017		0.00	317.		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-07842	0.00	60	15 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	26/07/2017 26/07/2017	1707-07843 1707-07844	0.00	5,593. 2,272.		Ghyll Royd Nursing Home Ghyll Royd Nursing Home	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2017		0.00		14 R	Gibbs & Dandy	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-07846	0.00	30.	00 R	Gibson Lane Practice	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04/07/2017		0.00	680.		Gibsons Garden Machinery Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	04/07/2017 04/07/2017	1707-07848 1707-07849	0.00 0.00	1,137. 182.		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04/07/2017	1707-07850	0.00	230.	12 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017		0.00	1,992.		Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	11/07/2017 11/07/2017		0.00 0.00	184. 245.		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/07/2017		0.00	2,898.		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13/07/2017		0.00	603.		Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	27/07/2017 27/07/2017		0.00	54. 3,516.		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27/07/2017	1707-07858	0.00	-8.	12 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203 346	31/07/2017	1707-07859	0.00	2,100.		Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	31/07/2017 31/07/2017	1707-07860 1707-07861	0.00	185. 975.		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-07862	0.00	7,181.	10 R	Giddy Zebras Childcare	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	21/07/2017	1707-07863 1707-07864	0.00	1,186. 7,051.		Giddy Zebras Childcare Giddy Zebras Childcare	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Placement Support	550		7 1707-07865	0.00	7,051.		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		7 1707-07866	0.00		99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Other Hired And Contracted Services	003 265	14/07/2017 31/07/2017	1707-07867 1707-07868	0.00	550. 23,070.		Giftworks Ltd Gill Demolitions Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/07/2017		0.00	28,330.		Gill Demolitions Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Employees	Training & Development	70	17/07/2017	1707-07870	0.00	200.	00 R	Gilletbarker Training Associates	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 21/07/2017	1707-07871 1707-07872	0.00	163. 163.		REDACTED PERSONAL DATA Gillian Sullivan	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2017		0.00	178.		Gills Doorstep Solutions Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/07/2017	1707-07874	0.00	171.	30 R	Gills Doorstep Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services SP Contracts & SECC	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514	18/07/2017 06/07/2017	1707-07875 1707-07876	0.00	72.: 38,000.	25 R	REDACTED PERSONAL DATA Gipsil	No No
Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/07/2017		0.00	70,291.		Gipsil	No
Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/07/2017	1707-07878	0.00	927,937.	50 R	Gipsil	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1707-07879	0.00	352,755.		Gipsil	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	SP Contracts & SECC Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Rents (non supported)	514 552	06/07/2017 11/07/2017		0.00 0.00	117,432. 648.		Gipsil Gipsil	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	07/07/2017		0.00	500.		Gipton Children'S Centre	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Supplies and Services Supplies and Services	Conference Meetings Non-Recurring Grants	253 227		1707-07883 1707-07884	0.00	24. 500.	00 R	Gipton Methodist Church Gipton Together	No No
Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Resources and Housing	Democratic Services	Supplies and Services Supplies and Services	Subsistence	256		7 1707-07885	0.00		35 R	Gipton Togetner Giraffe Kings Cross	Yes
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	26/07/2017	1707-07886	0.00	18.	00 R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		7 1707-07887	0.00	256.		Gk & N Services Lt	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		7 1707-07888 7 1707-07889	0.00	360. 240.		Gk & N Services Lt Gk & N Services Lt	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017	1707-07890	0.00	35.	04 R	Glasdon Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	11,618.		Gledhow Christian Care Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Residential Resaleable Materials	580 204	26/07/2017 07/07/2017	1707-07892 1707-07893	0.00	2,770. 81.	38 R 30 R	Gledhow Christian Care Home Gledhow Conservation Area Group	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-07894	0.00	22,270.	65 R	Gledhow Lodge	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-07895	0.00	2,548.	76 R	Gledhow Lodge	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05/07/2017	1707-07896	0.00	6,237.	JU K	Glengarth Hotel	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-07897	0.00		00 R	Glengarth Hotel	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	26/07/2017 26/07/2017	1707-07898 1707-07899	0.00	933. 3,497.		Glenrosa Gloucestershire Group Homes	No No
Leeds City Council	31/07/2017 Cocial cervices reduced Edugets 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/07/2017	1707-07900	0.00	2,420.		G-Map Services	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	06/07/2017	1707-07901	0.00	175.	00 R	Gmc Fabrication Services	No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment Operational Materials	5 205		1707-07902 1707-07903	0.00	50,156. 100.		Gms Fencing And Maintenance Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Publication And Promotion	267		1707-07903	0.00	60.		Go Leeds Go Leeds	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/06/2017	1707-07905	0.00		50 R	Go Outdoors	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-07906	0.00	325.		Go Outdoors Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	17/07/2017 21/07/2017	1707-07907 1707-07908	0.00 0.00	2,145. 425.		Go Traffic Management Limited Go Traffic Management Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	21/07/2017	1707-07909	0.00	795.		Go Traffic Management Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	8,580.	00 R	Go Traffic Management Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction Construction	3	28/07/2017 28/07/2017	1707-07911 1707-07912	0.00	2,385. 4,449.		Go Traffic Management Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Recreation	Capital Supplies and Services	Other Hired And Contracted Services	3 265	14/07/2017		0.00	4,449.		Go Traffic Management Limited Goals Soccer Centres	No No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017	1707-07914	0.00	106	15 R	Golfbuggies Gb	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1707-07915	0.00	358.		Google *adws3049165359	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211		7 1707-07916 7 1707-07917	0.00	500. 500.		Google *adws8181790945 Google *adws8181790945	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	13/06/2017	1707-07918	0.00	500.	00 R	Google *adws8181790945	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1707-07919	0.00	500.		Google *adws8181790945	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211		7 1707-07920 7 1707-07921	0.00	500. 500.		Google *adws8181790945 Google *adws8181790945	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206		1707-07921	0.00		99 R	Google *johnston Publi	Yes
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206		1707-07923	0.00		99 R	Google *johnston Publi	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-07924 1707-07925	0.00	2,166. 5,011.		Gordon Taylor Gordon Taylor	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	1.800.		Gordon Taylor	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017	1707-07927	0.00	563.		Gorgemead Limited	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2017	1707-07928	0.00	1,041.		Gorgemead Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Public Health Facilities Management	Third Party Payments Supplies and Services	Public Health Commissioned Services Security Services(Non Infrastructure)	526 262	27/07/2017	1707-07929 1707-07930	0.00	99. 763.		Gorgemead Limited Gough & Kelly	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1707-07930	0.00	970.		Gough & Kelly Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Employees	Best Value Training	70	05/06/2017	1707-07932	0.00	320.		Gov.Uk/phe	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017		0.00	8,374.		Gp Homecare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 12/07/2017	1707-07934 1707-07935	0.00	1,488. 244.		Gp Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2017	1707-07936	0.00	331.		Grace Homecare Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2017		0.00	144.		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 25/07/2017	1707-07938 1707-07939	0.00	309. 331.		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/07/2017	1707-07939	0.00	331.		Grace Homecare Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/07/2017	1707-07941	0.00	331.	20 R	Grace Homecare Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/07/2017		0.00	331.		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017	7 1707-07943 1707-07944	0.00	224. 53.	97 R	Graff City Ltd Grafton Merchanting Gb Ltd	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-07945	0.00		3 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-07946	0.00		10 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	10. 160.	32 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-07949	0.00		97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-07950	0.00	127.		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2017 25/07/2017	1707-07951 1707-07952	0.00		10 R 99 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2017	1707-07952	0.00		24 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-07954	0.00	97.	12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	152.		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-07956 1707-07957	0.00	103.	75 R 17 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-07958	0.00		25 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-07959	0.00		33 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-07960 1707-07961	0.00 0.00		98 R 76 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-07962	0.00		10 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-07963	0.00		28 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	27/07/2017 27/07/2017	1707-07964 1707-07965	0.00		23 R 35 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	27/07/2017	1707-07965	0.00		39 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-07967	0.00		50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-07968	0.00		92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-07969 1707-07970	0.00		99 R 25 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	107.		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-07972	0.00		52 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-07973	0.00		55 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	27/07/2017 27/07/2017	1707-07974 1707-07975	0.00		76 R 17 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-07976	0.00	41.	22 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-07977	0.00	117.		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Licences	265 266		1707-07978 1707-07979	0.00	100. 3,659.		Graham Pilling Graitec Limited	No Yes
Leeds City Council	31/07/2017 Children and Parmiles 31/07/2017 City Development	Highways	Supplies and Services Supplies and Services	Computer Software & Equipment	214	23/06/2017	1707-07980	0.00	45,069.		Graitec Limited	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/06/2017	1707-07981	0.00	692.	00 R	Graitec Limited	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Planning & Sustainable Development Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	23/06/2017	7 1707-07982 7 1707-07983	0.00	1,384. 628.		Graitec Limited Graitec Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1707-07983	0.00	628. 1,670.		Graitec Limited Graitec Limited	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	23/06/2017	1707-07985	0.00	692.	00 R	Graitec Limited	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Licences	266		1707-07986	0.00	519.		Graitec Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Strategic Housing Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		7 1707-07987 7 1707-07988	0.00	3,405. 2,704.		Graitec Limited Graitec Limited	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Pppu And Procurement	Supplies and Services	Computer Software & Equipment	214	23/06/2017	1707-07989	0.00	346.	00 R	Graitec Limited	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	23/06/2017	1707-07990	0.00	3,616.	50 R	Graitec Limited	Yes

Column C	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp													
Color													
Company Comp	Leeds City Council	31/07/2017 Adults and Health					26/07/2017	1707-07994		3,150.9	97 R	Grange Court	
Second Control Contr			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist										
Second Control Contr													
Company Comp													
March Colored Applied Colored Colore													
Company Comp	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-08001	0.00	2,375.0	00 R	Great Northern Envelope Co Ltd	No
Company Comp													
Control Cont													
Section School Colored Section Secti					Services Rendered By Voluntary Sector								
Author Common C													
March 1,00000000000000000000000000000000000													
American 1,000 1													
March Conf. Conf. March Co													
March Control March March Control March	Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/05/201	7 1707-08012		113.7	70 R	Greenham Trading Ltd	Yes
March 1900													
Land Dec 1000000 10000000 100000000000000													
14.00 1.00	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms		24/05/201	7 1707-08016		83.4	15 R	Greenham Trading Ltd	Yes
March 1507001 Personant Attang Personant Attang (One both Mary) September 1999 Personant Attang (One both Mary) Per												Greenham Trading Ltd	
Second Strate S													
June Company Company													
						241	01/06/201	7 1707-08023				Greenham Trading Ltd	
Mode Circle County March Circle County													
Look Circ Concord													
March Co Counted 31007277 Tolds Empirished Actions Commental Reviews Comment	Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01/06/201	7 1707-08027	0.00	55.0	00 R	Greenham Trading Ltd	Yes
Application 1907/2077 Externating Lands 1907/2077 Ex		31/07/2017 City Development											
Auto- Concord 38070077 Doc Compress (actat) Compress (actat)							02/06/201	7 1707-08029					
James City Counting 13/107/2017 For Engingment bands Commenced Sentone Supplement of Sentone	Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside		Operational Materials	205			0.00	27.0	00 R	Greenham Trading Ltd	Yes
Leads Dig Council 2007/2077 City Emproyage Leads 2007/2077 C													
Index Dec Country													
Lead Dr. Counting Section Se													
Least City Council Selection Commonities Commoniti													
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Leads City Council 310/72077 F. Privenoment & Nouring Waste Management Supples and Services Coloring & Uniforms 241 120/02071 7107-02092 0.00 124 8 R Genebran Trading List Yes Leads City Council 310/72071 City Development Highways Supples and Services Coloring & Uniforms 241 120/02071 7107-02092 0.00 320 0 R Genebran Trading List Yes Leads City Council 310/72071 City Development Highways Supples and Services Coloring & Uniforms 241 120/02071 7107-02092 0.00 360 0 R Genebran Trading List Yes Leads City Council 310/72071 F. Development Recreation Supples and Services Coloring & Uniforms 241 140/02071 7107-02092 0.00 340 0 R Genebran Trading List Yes Leads City Council 310/72071 F. Development Highways Supples and Services Coloring & Uniforms 241 140/02071 7107-02092 0.00 340 0 R Genebran Trading List Yes Leads City Council 310/72071 F. Development Highways Supples and Services Coloring & Uniforms 241 140/02071 7107-02092 0.00 320 0 R Genebran Trading List Yes Leads City Council 310/72071 F. Development Highways Supples and Services Coloring & Uniforms 241 140/02071 7107-02092 0.00 320 0 R Genebran Trading List Yes Leads City Council 310/72071 F. Development Highways Supples and Services Coloring & Uniforms 241 140/02071 7107-02092 0.00 27.00 R Genebran Trading List Yes Leads City Council 310/72071 F. Development Highways Supples and Services Operational Muniforms 241 140/02071 7107-02092 0.00 57.10 R Genebran Trading List Yes Leads City Council 310/72071 F. Development Highways Supples and Services Operational Muniforms 241 140/02071 7107-02092 0.00 57.10 R Genebran Trading List Yes Leads City Council 310/72071 F. Development Highways Supples and Services Operational Muniforms 241 150/02071 7107-02092 0.00 57.10 R Genebran Trading List Yes Leads City Council 310/72071 F.													
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Leeds City Council 31/07/2017 Environment & Housing Leeds City Council 31/07/2017 Environment & Housing Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Clothing & Uniforms 241 15/06/2017 1707-08070 0.00 114.60 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Clothing & Uniforms 241 15/06/2017 1707-08070 0.00 114.60 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 16/06/2017 1707-08071 0.00 53.85 R Greenham Trading Ltd Yes Commercial Services Supplies and Services Clothing & Uniforms 241 16/06/2017 1707-08071 0.00 53.85 R Greenham Trading Ltd Yes Commercial Services Supplies and Services Clothing & Uniforms 241 16/06/2017 1707-08072 0.00 35.85 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08073 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08073 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08073 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08073 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08073 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08073 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08075 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08075 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08075 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 16/06/2017 1707-08075 0.00 252.80 R Greenham Trading Ltd Yes Clothing & Uniforms 241 26/06/2017 1707-08075 0.00													
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Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 16/08/2017 1707-08072 0.00 316.00 R Geneham Trading Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 16/08/2017 1707-08073 0.00 625.20 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 16/06/2017 1707-08073 0.00 625.30 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Clothing & Uniforms 241 19/06/2017 1707-08075 0.00 37.00 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Clothing & Uniforms 241 20/06/2017 1707-08077 0.00 89.85 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Managem													
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Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 19/06/2017 1707-08075 0.00 37.00 R Geneham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Clothing & Uniforms 241 20/06/2017 1707-08077 0.00 89.85 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 20/06/2017 1707-08077 0.00 89.85 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 20/06/2017 1707-08077 0.00 350.19 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 20/06/2017 1707-08079 0.00 350.19 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/06/201	7 1707-08073	0.00	252.8	30 R	Greenham Trading Ltd	Yes
Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 19/08/2017 1707-08077 0.00 21.00 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Operational Materials 205 20/06/2017 1707-08077 0.00 89.85 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 20/06/2017 1707-08078 0.00 170.00 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 20/06/2017 1707-08079 0.00 35.01 9 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Cleaning Maintenance & Toiletries 127 20/06/2017 1707-08079 0.00 35.01 9 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing													
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Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 20/08/2017 1707-08079 0.00 35.01 9 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Cleaning Maintenance & Tolletries 127 20/08/2017 1707-08081 0.00 30.37 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Clothing & Uniforms 241 21/06/2017 1707-08081 0.00 59.00 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learv/Dis Premises First Aid Requisites 128 21/06/2017 1707-08082 0.00 12.24 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 (Vicic Enterprise Leeds Commerciles Services Supplies and Services 128 21/06/2017 1707-08082 0.00 12.24 R Greenham Trading Ltd Yes	Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services		241	20/06/201	7 1707-08077		89.8	35 R	Greenham Trading Ltd	Yes
Leeds City Council 31/07/2017 Environment & Housing Waste Management Premises Cleaning Maintenance & Toiletries 127 20/06/2017 1707-08080 0.00 30.37 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Clothing & Uniforms 241 21/06/2017 1707-08082 0.00 59.00 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learn/Dis First Aid Requisites 128 21/06/2017 1707-08082 0.00 12.24 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 21/06/2017 1707-08083 0.00 12.24 R Greenham Trading Ltd Yes													
Leeds City Council 31/07/2017 Environment & Housing Waste Management Supplies and Services Clothing & Uniforms 241 21/06/2017 1707-08081 0.00 59.00 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learn/Dis Premises First Aid Requisites 128 21/06/2017 1707-08082 0.00 12.24 R Greenham Trading Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 21/06/2017 1707-08082 0.00 12.24 R Greenham Trading Ltd Yes	Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	20/06/201	7 1707-08080		30.3	37 R	Greenham Trading Ltd	Yes
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Clothing & Uniforms 241 21/06/2017 1707-08083 0.00 10.40 R Greenham Trading Ltd Yes													
	Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Commercial Services										
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March 1985 A. Server land Common force March March	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1988												
March 1968												
March Marc												
March Color Colo												
Column		31/07/2017 Environment & Housing	Parks And Countryside		Operational Materials	205	23/06/2017 1707-08090	0.00	5	8.48 R	Greenham Trading Ltd	
March Marc												
March School Sc												
Control Cont												
March 1960 Contamination 1960 Contam		31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	26/06/2017 1707-08095	0.00	21	8.19 R	Greenham Trading Ltd	Yes
March 1900 2000												
Land 1960 1960												
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March Control 1907/01				Supplies and Services		241						
Control County 100007 Control Annual Control County Control Coun												
March On Control 1900000 19000000 19000000 190000000000												
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Section Control Cont									2	9.50 R		Yes
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John Coll Coll Coll Coll Coll Coll Coll Col												
Look Common 1900												
	Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017 1707-08116	0.00	1,59	6.72 R	Greystones Nursing Home	No
Lands 2500/2007 Polishow and Franke Sengiage												
Look Circ Discould 100000000000000000000000000000000000												
Lands 131/10/77 Children and Franches Management's Traigness Special State 141/10												
James 1966 1967		31/07/2017 Children and Families	Safeguarding Targeted & Specialist		Contact	548	05/06/2017 1707-08121	0.00	-23	3.40 R	Gro Hm Passport Office	Yes
Lock City Council 34072071 Children and Furthers Estipoporting Trappined Because 15												
Joseph 1960												
Leads Of Concord 3402077 Children and Frenties Early-quinty Taylor of Age 200 2.5 R Concord 140007 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Support Services Leads Of Concord 1400077 Children and Frenties Leads Of Concord 1400077 Children and Frenties Leads Of Concord 1400077 Children and Frenties 1400077 Children and Frenties Leads Of Concord 1400077 Children and Frenties 1400077 Ch												
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Leesh City Council 3107/2017 Findermont of Humber Leesh City Council 3107/20												
Least Exp Council 31/07/2017 Print ordinate A Housing Waste Management Segiste and Services Public Teach 19/07/2017 Print ordinate Print ordinat												
Least Ciry Counted 3107/2077 Adults and Feath Health Public Health P												
Leads Dig Council 31/07/2017 Previournes Al Housing Perks and Countyside Supples and Services Copinal of March Copi	Leeds City Council			Third Party Payments								
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Lees City Course 31/07/27/7 Resources and Housing Plant and Countrylobe Capital Cap												
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Leeds City Coursel 310/72077 Adults and Health Public Health Third Party Pyyments Services Rendered By Voluntary Sector 505 2770/72071 707-76146 0.00 1,633.33 R Groundwork Leeds No Leeds City Coursel 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Strategic Housing Partnerships Capital Construction 310/72077 Resources and Housing Capital Construction 310/72077 Resources and Housing Capital Capital Construction 310/72077 Resources Capital Ca						7 265						
Leeds City/Council 31/07/2017 Facebase and Posturing Strategies Housing Partnerships Capital Construction Strategies Housing Partnerships Capita												
Leeds City Council 3107/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 707/2017 1707-68149 0.00 1,500.00 C Grove Building Solutions Limited No	Leeds City Council	31/07/2017 Adults and Health		Third Party Payments	Services Rendered By Voluntary Sector		27/07/2017 1707-08147		10,83	3.33 R	Groundwork Leeds	No
Leeds City Council 3107/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 1707/2017 1707-2015 0.00 1,000.00 C Grove Building Solutions Limited No Leeds City Council 3107/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 2,107/2017 1707-2015 0.00 1,000.00 C Grove Building Solutions Limited No Leeds City Council 3107/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 2,107/2017 1707-2015 0.00 1,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 1,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 1,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C Grove Building Solutions Limited No Leeds City Council 3,000.00 C G						3						
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Leeds City Council 31/07/2017 Authors and Health Services For Older People - 68 And Over Third Party Payments Nursing Home 570 26/07/2017 1707-08156 0.00 15,843.67 R Growe Court Nursing Home No Leeds City Council 31/07/2017 Authors and Health Services For Older People - 68 And Over Third Party Payments Residential 580 26/07/2017 1707-08156 0.00 1,681.40 R Growe Court Nursing Home No Leeds City Council 31/07/2017 Authors and Health Services For Older People Health Services For Older Pe	Leeds City Council		Strategic Housing Partnerships	Capital		3	21/07/2017 1707-08152		15,000	0.00 C	Grove Building Solutions Limited	
Leads City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 26/07/2017 707/08155 0.00 15,843.67 R Grove Court Nursing Home No Leads City Council 31/07/2017 Social Services For Older People Index Fish For Older People						-						
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments No Leeds City Council as Accountable Body 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments No Leeds City Council as Accountable Body 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments No No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments No Leeds City Council 31/07/2017 Farty Adults and Health Services For Older People - 65 And Over Third Party Payments Sectional Residential Care Demential S1 2607/2017 1077-08156 0.00 1,545.96 R Grove Court Nursing Home No No Leeds City Council 31/07/2017 Farty Adults and Health Services For Older People - 65 And Over Third Party Payments Sectional Residential Care Demential S1 2607/2017 1077-08156 0.00 0.00 R Grove Park Residential Home No No Leeds City Council 31/07/2017 Farty Fayment & Housing Parks and Countryside Supplies and Services Supplies and Services Sealeable Materials 204 0.4077/2017 1077-08156 0.00 18.22 R Gi Flowers No Leeds City Council 31/07/2017 Farty Fayment & Housing Parks and Countryside Supplies and Services Supplies and Ser				Capital Third Party Payments								
Leeds City Council as Accountable Body 3107/2017 Adults and Health Services For Older People Under 65 P/IDs Intird Party Payments Nursing Home 570 2607/2017 1707-08157 0.00 1.454.56 R Grove Court Nursing Home No No Leeds City Council 3107/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 2607/2017 1707-08159 0.00 0.544.6 R Grove Park Residential Home No No Residential Care Dementia 571 2607/2017 1707-08159 0.00												
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Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 204 13/07/2017 1707-08164 0.00 66.20 R GF Flowers No									8	9.87 R	Gt Flowers	
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Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 204 31/07/2017 (707-08168) 0.00 89.54 R GI Flowers No Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Resaleable Materials 204 02/06/2017 1707-08176 0.00 163.15 R GI Flowers Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Resaleable Materials 204 02/06/2017 1707-08170 0.00 163.15 R GI Flowers Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 01/06/2017 1707-08170 0.00 66.46 R GI Produce Ltd Yes Leeds City Council 31/07/2017 Civildren and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 01/06/2017 1707-08172 0.00 40.57 R GI Produce Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Supplies and Services <	Leeds City Council		Parks and Countryside	Supplies and Services	Resaleable Materials				6	7.86 R	Gt Flowers	
Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Resaleable Materials 204 23/06/2017 1707-08170 0.00 166.55 R GI Flowers Ltd Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 01/06/2017 1707-08172 0.00 40.57 R GI Produce Ltd Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 01/06/2017 1707-08172 0.00 40.57 R GI Produce Ltd Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 01/06/2017 1707-08172 0.00 58.00 R GI Produce Ltd Yes Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 01/06/2017 1707-08175 0.00 20.75 R GI Produce Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Su	Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services		204	31/07/2017 1707-08168	0.00	8	9.54 R	Gt Flowers	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 01/08/2017 1707-08171 0.00 66.46 R GI Produce Ltd Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 01/08/2017 1707-08173 0.00 40.57 R GI Produce Ltd Yes Leeds City Council 31/07/2017 C Phildren and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 01/08/2017 1707-08173 0.00 58.00 R GI Produce Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 01/06/2017 1707-08173 0.00 21.58 R GI Produce Ltd Yes Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 01/06/2017 1707-08175 0.00 21.58 R GI Produce Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services </td <td></td>												
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 01/06/2017 1707-08172 0.00 40.57 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countyside Supplies and Services Food & Drink 231 01/06/2017 1707-08173 0.00 58.00 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countyside Supplies and Services Food & Drink 231 01/06/2017 1707-08173 0.00 21.158 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 01/06/2017 1707-08175 0.00 20.75 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 01/06/2017 1707-08175 0.00 246.93 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 Children and Families Partnerships Supplies and Services Food &												
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 01/08/2017 17/07-08173 0.00 58.00 R GH Produce Ltd Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countyside Supplies and Services Food & Drink 231 01/08/2017 17/07-08175 0.00 21.15.8 R GH Produce Ltd Yes Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 01/08/2017 17/07-08175 0.00 20.75 R G1 Produce Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 01/08/2017 17/07-08175 0.00 246,93 R G1 Produce Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 01/08/2017 17/07-08175 0.00 246,93 R G1 Produce Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Supplies and Services Food & Drink <td< td=""><td>Leeds City Council</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Leeds City Council											
Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 01/06/2017 1707-08174 0.00 211.58 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 01/06/2017 1707-08175 0.00 20.75 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 01/06/2017 1707-08175 0.00 246.93 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 Children and Families Partnerships Supplies and Services Food & Drink 231 01/06/2017 1707-08176 0.00 246.93 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 Children and Families Partnerships Supplies and Services Food & Drink 231 01/06/2017 1707-08176 0.00 246.93 R Gt Produce Ltd Yes	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231	01/06/2017 1707-08173	0.00	5	8.00 R	Gt Produce Ltd	Yes
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 01/06/2017 1707-08176 0.00 246,93 R Gt Produce Ltd Yes Leeds City Council 31/07/2017 Children and Families Partnerships Supplies and Services Food & Drink 231 01/06/2017 1707-08177 0.00 25.39 R Gt Produce Ltd Yes												
Leeds City Council 31/07/2017 Children and Families Partnerships Supplies and Services Food & Drink 231 01/06/2017 1707-08177 0.00 25.39 R Gt Produce Ltd Yes												
		31/07/2017 Civic Enterprise Leeds	Commercial Services			231					Gt Produce Ltd	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01/06/2017 1707-08179	0.00	15,921.	27 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/2017 1707-08180 01/06/2017 1707-08181	0.00		95 R 88 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/06/2017 1707-08182	0.00		67 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01/06/2017 1707-08183	0.00		13 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/2017 1707-08184 01/06/2017 1707-08185	0.00	46. 15,000.	36 R 30 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01/06/2017 1707-08186	0.00	92.	76 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	01/06/2017 1707-08187	0.00		79 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/06/2017 1707-08188 13/06/2017 1707-08189	0.00		14 R 91 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/06/2017 1707-08190	0.00	55.	39 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/06/2017 1707-08191 13/06/2017 1707-08192	0.00	332. 136.		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	13/06/2017 1707-08192	0.00		70 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2017 1707-08194	0.00	134.		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/06/2017 1707-08195 13/06/2017 1707-08196	0.00		18 R 38 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/06/2017 1707-08197	0.00		98 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/06/2017 1707-08198	0.00		30 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Partnerships Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/06/2017 1707-08199 13/06/2017 1707-08200	0.00		11 R 31 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16/06/2017 1707-08201	0.00	16,345.		Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16/06/2017 1707-08202	0.00	15,000.		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/06/2017 1707-08203 19/06/2017 1707-08204	0.00		39 R 34 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19/06/2017 1707-08205	0.00	220.		Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19/06/2017 1707-08206	0.00	107.		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Partnerships Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/06/2017 1707-08207 19/06/2017 1707-08208	0.00	24. 15,676.	69 R 18 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2017 1707-08209	0.00	10,000.		Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/06/2017 1707-08210	0.00		75 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/06/2017 1707-08211 19/06/2017 1707-08212	0.00	44. 135.	69 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/06/2017 1707-08212	0.00		50 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/06/2017 1707-08214	0.00		66 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/06/2017 1707-08215 19/06/2017 1707-08216	0.00	69. 120.	57 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/06/2017 1707-08217	0.00		23 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/06/2017 1707-08218	0.00		64 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/06/2017 1707-08219 20/06/2017 1707-08220	0.00		58 R 16 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2017 1707-08221	0.00	251.		Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	20/06/2017 1707-08222	0.00		74 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/06/2017 1707-08223 20/06/2017 1707-08224	0.00		69 R 75 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/06/2017 1707-08225	0.00		17 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	20/06/2017 1707-08226	0.00		91 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/06/2017 1707-08227 20/06/2017 1707-08228	0.00		36 R 22 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	20/06/2017 1707-08229	0.00		94 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21/06/2017 1707-08230	0.00	3,375.		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 1707-08231 27/06/2017 1707-08232	0.00		32 R 98 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/06/2017 1707-08233	0.00	57.	79 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Partnerships Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 1707-08234 27/06/2017 1707-08235	0.00		19 R 06 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2017 1707-08235	0.00	15,602.		Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/06/2017 1707-08237	0.00	33.	17 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 1707-08238 27/06/2017 1707-08239	0.00	63. 196.	15 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Food & Drink	231	27/06/2017 1707-08239	0.00		18 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2017 1707-08241	0.00		22 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 1707-08242 27/06/2017 1707-08243	0.00	239.	20 R 12 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	27/06/2017 1707-08244	0.00		12 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2017 1707-08245	0.00	15,000.		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/06/2017 1707-08246 27/06/2017 1707-08247	0.00		32 R 32 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2017 1707-08248	0.00		52 R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2017 1707-08249	0.00	288.		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Shared Services	Supplies and Services Employees	Operational Materials Recruitment Advertising	205 80	29/06/2017 1707-08250 07/07/2017 1707-08251	0.00	140. 1.400.		Gtech Guardian News & Media Ltd	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-08252	0.00	65.	65 R	Guiseley Childrens Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511	21/07/2017 1707-08253	0.00	7,913.		Guiseley Childrens Day Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	17/07/2017 1707-08254 10/07/2017 1707-08255	0.00	475. 400.		Guiseley Infant & Nursery School Fund Guiseley Senior Citizens Association	No No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2017 1707-08256	0.00	200.	00 R	Guiseley Senior Citizens Association	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/07/2017 1707-08257 31/07/2017 1707-08258	0.00	850. 4,073.		Gulliver'S Truck Hire Ltd Gulliver'S Truck Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017 1707-08258	0.00		13 R	Gulliver'S Truck Hire Ltd Gulliver'S Truck Hire Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-08260	0.00	116.	00 R	Gunita King	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	05/07/2017 1707-08261 07/07/2017 1707-08262	0.00	750.: 428.		Guy Swiffen Guy Swiffen	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12/07/2017 1707-08262	0.00	428. 428.		Guy Swiffen Guy Swiffen	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/07/2017 1707-08264	0.00	3,239.	10 R	Guy Swiffen	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Highways Customer Access	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	06/07/2017 1707-08265 05/07/2017 1707-08266	0.00	194.	00 R 50 R	H & P Services H A Scurfield	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-08266	0.00	37. 794.		REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017 1707-08268	0.00	480.	00 R	H Creative	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	20/07/2017 1707-08269 05/07/2017 1707-08270	0.00	350. 197.		REDACTED PERSONAL DATA H Demirbag	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-08271	0.00	197.		REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-08272	0.00	655.	20 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-08273	0.00		40 R	H Perigo	No
Leeds City Council Leeds City Council		7 Children and Families 7 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	21/07/2017 05/07/2017		0.00 0.00	163. 226.	80 R	H Rawstron H Ribeiro	No No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08275	0.00	80.		REDACTED PERSONAL DATA	No
Leeds City Council		7 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/07/2017		0.00	64,580.		H W Martin Waste Limited	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-08278	0.00	600.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/07/2017 05/07/2017		0.00	105. 164.	46 R 19 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/07/2017		0.00		74 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/201	7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12/07/2017		0.00		94 R	Haighs (Guiseley) Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12/07/2017		0.00		71 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/07/2017 14/07/2017		0.00		33 R 31 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2017		0.00		42 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/201	7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19/07/2017	1707-08287	0.00	110.	11 R	Haighs (Guiseley) Ltd	No
Leeds City Council		7 City Development	Recreation	Supplies and Services	Food & Drink	231	19/07/2017		0.00		45 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/07/2017 21/07/2017		0.00		90 R 62 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2017		0.00		69 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/07/201	7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2017		0.00	51.	02 R	Haighs (Guiseley) Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2017		0.00		06 R	Haighs (Guiseley) Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2017		0.00		68 R	Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	31/07/2017	1707-08295 1707-08296	0.00	1,165.	31 R ng R	Haighs (Guiseley) Ltd Hako Machines Limited	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Subsistence	256		1707-08297	0.00	2,116.		Hako Machines Limited	No
Leeds City Council	31/07/201	7 Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		7 1707-08298	0.00	174.		Hako Machines Ltd	Yes
Leeds City Council		7 Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		7 1707-08299	0.00	217.		Hako Machines Ltd	Yes
Leeds City Council Leeds City Council		7 Communities and Environment 7 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1707-08300 1707-08301	0.00	1,382. 11,309.		Halarose Limited Halarose Limited	No No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2017		0.00		62 R	Hales Group Ltd	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2017		0.00	-108.		Hales Group Ltd	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2017		0.00	-118.		Hales Group Ltd	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2017		0.00	1,354.		Hales Group Ltd	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/07/2017 07/07/2017		0.00	4,254. 1,008.		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/07/2017		0.00	504.		Hales Group Ltd	No
Leeds City Council	31/07/201	7 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/07/2017	1707-08309	0.00	4,285.	19 R	Hales Group Ltd	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-08310	0.00	1,518.		Hales Group Ltd	No
Leeds City Council Leeds City Council		7 Adults and Health 7 City Development	Services For Older People Under 65 P/Dis Highways	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205		1707-08311 7 1707-08312	0.00	86,586.	09 R 67 R	Hales Group Ltd Halfords 0831	No Yes
Leeds City Council		7 City Development	Highways	Supplies and Services	Operational Materials	205		7 1707-08312	0.00		50 R	Halfords 0831	Yes
Leeds City Council		7 City Development	Highways	Supplies and Services	Operational Materials	205	12/06/201	7 1707-08314	0.00		17 R	Halfords 0831	Yes
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		7 1707-08315	0.00		17 R	Halfords 0878	Yes
Leeds City Council Leeds City Council		7 Environment & Housing	Sp Contracts & Secc	Supplies and Services	Advertising	211		7 1707-08316	0.00	304.		Halfords On Line	Yes
Leeds City Council	31/07/201	7 City Development 7 Environment & Housing	Recreation Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Fuel (Non LCC Supplies)	203 321		7 1707-08317 1707-08318	0.00	3,748.	66 R 40 R	Halfords On Line Hall Fuels	Yes No
Leeds City Council		7 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2017		0.00	162.		Halton Pharmacy	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1707-08320	0.00	37,747.		Hamara (Hlc)	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/07/2017		0.00	560.		Hamara (HIc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/07/2017 28/07/2017		0.00	560. 840.		Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28/07/2017		0.00	840.		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28/07/2017		0.00	1,120.		Hamara (HIc)	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/07/2017		0.00	840.		Hamara (Hlc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/07/2017 28/07/2017		0.00 0.00	840. 840.		Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/07/2017		0.00	1,400.		Hamara (HIC)	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/07/2017	1707-08330	0.00	840.		Hamara (HIc)	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/07/2017		0.00	840.		Hamara (Hlc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/07/2017 28/07/2017	1707-08332 1707-08333	0.00	1,812. 280.		Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/07/2017		0.00	1,243.		Hamara (HIc)	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/07/2017		0.00	280.		Hamara (Hlc)	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/07/2017		0.00	1,800.		Hamara (Hlc)	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Children and Families	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 511	28/07/2017 25/07/2017		0.00	2,232. 7,200.		Hamara (HIc) Hamara HIc	No No
Leeds City Council Leeds City Council		7 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations Residential	580	26/07/2017	1707-08339	0.00	1,465.		Hambleton Court	No
Leeds City Council		7 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	803.		Hameed Ameen	No
Leeds City Council		7 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2017		0.00	7,065.		Hampson Hughes	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2017		0.00	616.		Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council as Accountable Body		7 Environment & Housing 7 Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205 203	14/07/2017 28/07/2017	1707-08343 1707-08344	0.00	472.	50 R	Handicare Accessibility Ltd Handicare Accessibility Ltd	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00		95 R	Handicare Accessibility Ltd	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/07/2017		0.00	34,500.		Hannah Markham	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	27/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 Children and Families 7 City Development	Safeguarding Targeted & Specialist Highways	Transport Supplies and Services	Public Transport Expenses Operational Materials	310 205	27/07/2017	1707-08348 1707-08349	0.00		40 R 62 R	REDACTED PERSONAL DATA Hanson Quarry Products Europe Ltd	No No
Leeds City Council		7 City Development	Highways	Supplies and Services	Operational Materials	205		1707-08349	0.00		50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		7 City Development	Highways	Supplies and Services	Operational Materials	205		1707-08351	0.00	399.		Hanson Quarry Products Europe Ltd	No
Leeds City Council		7 City Development	Highways	Supplies and Services	Operational Materials	205		1707-08352	0.00		51 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-08353	0.00		60 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-08354 1707-08355	0.00	189. 15,576.	75 R 63 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		7 City Development 7 City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2017		0.00	11,047.		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/201	7 City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2017	1707-08357	0.00	11,742.	84 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		7 City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2017		0.00	-189.		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		7 City Development 7 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017	1707-08359 1707-08360	0.00	239. 385.		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		7 City Development 7 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017		0.00	525.		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/201	7 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017	1707-08362	0.00	319.	24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/201	7 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017	1707-08363	0.00	211.	33 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		7 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-08364 1707-08365	0.00	119.	65 R 90 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/201	7 City Development 7 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-08365	0.00		90 K 24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
	201,201	· ,	J/-		.,		22772017	30000		555		,	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017		0.00		.97 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017	1707-08368	0.00		.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017	1707-08369 1707-08370	0.00		.73 R .82 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017	1707-08370	0.00		.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017	1707-08372	0.00	217	.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017	1707-08373	0.00		.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017	1707-08374 1707-08375	0.00		.82 R .43 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017	1707-08375	0.00		.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017	1707-08377	0.00	-14	.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017	1707-08378	0.00		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	07/07/2017 07/07/2017	1707-08379 1707-08380	0.00		.00 R .25 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2017		0.00		.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2017	1707-08382	0.00		.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017 18/07/2017	1707-08383 1707-08384	0.00		.93 R .00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-08385	0.00		.00 R .84 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-08386	0.00		13 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-08387	0.00		.52 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017	1707-08388 1707-08389	0.00		.08 R .08 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-08389	0.00		.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-08391	0.00	226	.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-08392	0.00		.61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Highways	Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017	1707-08393 1707-08394	0.00		.37 R .25 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	18/07/2017	1707-08395	0.00		.45 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2017	1707-08396	0.00		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2017	1707-08397	0.00		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017	1707-08398 1707-08399	0.00	-1,268	.08 R .85 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2017	1707-08333	0.00		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24/07/2017	1707-08401	0.00		.08 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24/07/2017	1707-08402	0.00		.52 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-08403 1707-08404	0.00		.43 R .06 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08405	0.00		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08406	0.00	28	.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017 28/07/2017	1707-08407	0.00		.31 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017	1707-08408 1707-08409	0.00		.77 R .00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08410	0.00		40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08411	0.00		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	28/07/2017	1707-08412	0.00		.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-08413 1707-08414	0.00		.00 R .00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08415	0.00	5,580		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08416	0.00	6,534		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-08417 1707-08418	0.00		.86 R .50 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	28/07/2017	1707-08418	0.00		.75 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08420	0.00		.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08421	0.00		.77 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Highways	Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-08422 1707-08423	0.00	1,272	.96 R .75 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	28/07/2017	1707-08423	0.00		.75 K .50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08425	0.00		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08426	0.00		.77 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-08427 1707-08428	0.00		.00 R .00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	28/07/2017	1707-08428	0.00		.00 R .35 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08430	0.00	611	.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08431	0.00		.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-08432 1707-08433	0.00		.17 R .00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08433	0.00		.55 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08435	0.00		.05 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08436	0.00		.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-08437 1707-08438	0.00		.83 R .80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08439	0.00		.77 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08440	0.00	5,952	.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08441	0.00		.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-08442 1707-08443	0.00		.00 R .50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08444	0.00		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08445	0.00	23	.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08446	0.00		.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017		0.00		.44 R .24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/07/2017		0.00		.24 R .22 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08450	0.00	799	.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08451	0.00	7,711		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017	1707-08452 1707-08453	0.00	5,158 1,296		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017	1707-08453	0.00		.90 R .94 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/07/2017	1707-08455	0.00	1,440	.00 R	Hapton Care Homes	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/07/2017		0.00		.00 R	Hapton Care Homes	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13/07/2017 13/07/2017	1707-08457 1707-08458	0.00	1,440	.00 R .00 R	Hapton Care Homes Hapton Care Homes	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-08459	0.00	1,440		Hapton Care Homes	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/07/2017	1707-08460	0.00	1,440	.00 R	Hapton Care Homes	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	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	13/07/2017 26/07/2017	1707-08461 1707-08462	0.00 0.00	1,440. 19,633.		Hapton Care Homes	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	580 255	12/07/2017	1707-08463	0.00	52.	50 R	Harehills Cic	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08464 1707-08465	0.00	398. 445.		Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Employees	Training & Development	70		1707-08466	0.00	160.		Harehills Cic	No
Leeds City Council	31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Employees	Training & Development	70		1707-08467	0.00	377.		Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70		1707-08468 1707-08469	0.00	458. 160.		Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/07/2017	1707-08470	0.00	371.	75 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Employees Employees	Training & Development Training & Development	70 70		1707-08471 1707-08472	0.00 0.00	160. 160.		Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Employees	Training & Development	70	14/07/2017	1707-08473	0.00	626.	00 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Employees Employees	Training & Development Training & Development	70 70		1707-08474 1707-08475	0.00	147. 626.		Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/07/2017	1707-08476	0.00	166.	50 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Elections, Licensing and Registration Partnerships	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277		1707-08477 1707-08478	0.00	150. 1,579.		Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	21/07/2017	1707-08479	0.00	150.	00 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Employees Employees	Training & Development Training & Development	70 70		1707-08480 1707-08481	0.00	150. 150.		Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2017 Confindings and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-08482	0.00	502.		Harehills Cic	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-08483	0.00	480.		Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277		1707-08484 1707-08485	0.00	160. 41.	30 K 37 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	21/07/2017	1707-08486	0.00	18.	00 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Partnerships Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70		1707-08487 1707-08488	0.00	160. 356.		Harehills Cic Harehills Cic	No No
Leeds City Council	31/07/2017 Addits and Treatm 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-08489	0.00	495.		Harehills Cic	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Employees	Training & Development	70		1707-08490	0.00	160.		Harehills Cic	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1707-08491 1707-08492	0.00	360. 720.		Harris Fowler Solicitors Harris Fowler Solicitors	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2017	1707-08493	0.00	942.	00 R	Harris Fowler Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	12/07/2017 12/07/2017		0.00	2,500. 360.		Harris Legal (Uk) Limited Harris Legal (Uk) Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08496	0.00	139.	37 R	Harrison Hire & Sales	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-08497	0.00	84.: 135.	26 R	Harrison Hire & Sales	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08498 1707-08499	0.00		00 R	Harrison Hire & Sales Harrogate Borough Council	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-08500	0.00	16,921.	64 R	Harrogate Lodge	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		1707-08501 1707-08502	0.00	16,735. 10,477.		Harrogate Lodge Harrogate Lodge	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-08503	0.00	5,192.	52 R	Harrogate Lodge	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1707-08504 1707-08505	0.00	81. 163.	67 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-08505	0.00	188.		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-08507	0.00	472.		Harrogate Skills 4 Living Centre REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1707-08508 1707-08509	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-08510	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1707-08511 1707-08512	0.00	2,488.: 8,050.		Harry Priestley House Hart & Sumpner Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-08513	0.00	11,337.	92 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08514 1707-08515	0.00	6,291. 2,754.		Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-08515	0.00	7,000.		Hartley & Son	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1707-08517	0.00		92 R	Hartley Boats Limi	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Strategic Landlord 31/07/2017 Social Services Pooled Budgets	Strategic Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Rents Other Equipment	141 203		1707-08518 1707-08519	0.00	64,109. 380.		Hartnell Taylor Cook Llp Office Account Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/07/2017	1707-08520	0.00	570.		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-08521 1707-08522	0.00	1,330. 1,900.		Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-08523	0.00	2,954.	25 R	Hatching Pre-School	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Transport	Services Rendered By Voluntary Sector Plant Hire - By Directorate	505 305		1707-08524 1707-08525	0.00 0.00	819. 960.		Hatching Pre-School Hather Plant Hire Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-08526	0.00	1,732.		Hather Plant Hire Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Plant Hire - By Directorate Residential	305 580		1707-08527 1707-08528	0.00	416. 2,150.		Hather Plant Hire Ltd Hatzfeld Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	1.426.		Haven Lodge Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1707-08530	0.00	8,649.		Havenmere Care Home	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Compensation Claims	227 200		1707-08531 1707-08532	0.00	350. 50.	00 R 00 R	Hawthorn Mill Sheltered Housing Assoc REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-08533	0.00	196.	95 R	Hayley Peach	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-08534 1707-08535	0.00	103. 491.		Hayley Peach Hayley Peach	No No
Leeds City Council	31/07/2017 City Development	Recreation	Income	Waste & Cleaning Services	936		1707-08536	0.00	19.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80		1707-08537	0.00	1,701.		Haymarket Media Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1707-08538 1707-08539	0.00 0.00	2,149. 716.	50 C	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1707-08540	0.00	2,866.		Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1707-08541 1707-08542	0.00	2,866. 2,149.		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	14/07/2017	1707-08543	0.00	2,149.	50 C	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7 7		1707-08544 1707-08545	0.00	2,149. 1,433.		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1707-08545 1707-08546	0.00	1,433. 2,149.		Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-08547	0.00	3,000.	00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Third Party Payments Supplies and Services	Rents (non supported) Operational Materials	552 205		1707-08548 1707-08549	0.00	525. 157.		Hazel Hill Lettings Ltd Hazel Products Llp	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-08550	0.00	21,799.	58 R	Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505		1707-08551 1707-08552	0.00	1,406.: 1,772.:		Headingley Hall Nursing Home Headingley Pre School	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-08553	0.00	3,742.	05 R	Headingley Pre School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-08554	0.00	392.	73 R	Headingley Pre School	No

Part	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Column Co												Headingley Pre School	
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Part													
March 1988	Leeds City Council		Communities	Supplies and Services								Heads Together Productions Ltd	
March Color Colo													
Control Cont													
Control Cont	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist			505						Health For All (Leeds) Ltd	
Control Cont													
March Color March Marc													
March Column March													
March Color March Marc													
March Control March Control							04/07/2017	1707-08570				Hearts And Minds Support Ltd	
Decided 19,0000 19,0													
Decide 1900/000													
Methods 1900/2007 Antis or delay 1900/2007 1		31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments								Hearts And Minds Support Ltd	
March Marc													
Company Comp													
Land 19-0000				Third Party Payments									
Land 19 Color 19 Colo													
Company Comp													
Second 3 - 5													
	Leeds City Council												
Look Dig Count 1000													
Loads 2007/2017 Add Author of Martin.													
Leads 20 20 20 20 20 20 20 2	Leeds City Council			Third Party Payments		568						Hearts And Minds Support Ltd	No
Look Circ Goods 335/007/ Analys and Health Sources For Adult Liver for Newsork The Perint Proposed Source For Adult Liver for Newsork The Perint Proposed Sources For Adult Liver for Newsork The Perint Proposed Th													
Jack Circ Discord 318/07/7 Ada and refeath Service For Ada but does feathers The Prince For Ada but does feathers The Princ	Leeds City Council	31/07/2017 Adults and Health		Third Party Payments	Home Care	568	10/07/2017	1707-08591	0.00	55.5	60 R	Hearts And Minds Support Ltd	No
Section													
June Cap County Cap Count													
	Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/07/2017	1707-08595	0.00	111.0	00 R	Hearts And Minds Support Ltd	No
Loss City Class of 1,000													
Leask Diff Countil 1970/77 Adals and Health Services For Adults Under Steinbard Services For Adults													
Sead Circy Council Sead Ci		31/07/2017 Adults and Health											
Look Circy Council 3007/2077 Adals and Health Services For Adals Under 6 Mental Name F													
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Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 28/07/2017 1707-08636 0.00 13.50.0 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 28/07/2017 1707-08637 0.00 35.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 28/07/2017 1707-08638 0.00 15.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 28/07/2017 1707-08638 0.00 15.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 28/07/2017 1707-08639 0.00 140.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Council 31/07/2017 Adults and Health Services For Adults Under 65 Ment												Hearts And Minds Support Ltd	
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Cycle Third Party Payments Home Care 588 28/07/2017 1707-08636 0.00 315.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Cycle Third Party Payments Home Care 588 28/07/2017 1707-08638 0.00 15.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Cycle Third Party Payments Home Care 588 28/07/2017 1707-08638 0.00 15.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Services For Adults Under 66 Mental/Dis Cycle Home Care 588 28/07/2017 1707-08638 0.00 140.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Cycle Third Party Payments Home Care 588 28/07/2017 1707-08643 0.00 35.00 R Hearts And Minds Support Ltd No Leeds Cit													
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 58 28/07/2017 / 107-08638 0.00 105.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 58 28/07/2017 / 1707-08630 0.00 140.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 28/07/2017 / 1707-08640 0.00 35.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 28/07/2017 1707-08640 0.00 35.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 28/07/2017 1707-08640 0.00 74.00 R Hearts And Minds Support Ltd No Leeds City Council 31	Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-08636	0.00	315.0	00 R	Hearts And Minds Support Ltd	No
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 588 28/07/2017 1707-08643 0.00 140.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Adults Lunder 65 Mental/Dis Leeds City Council Third Party Payments Home Care 588 28/07/2017 1707-08640 0.00 55.50 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 568 28/07/2017 1707-08643 0.00 55.50 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-08643 0.00 2,683.04 R Heath Lodge Residential Home No Leeds City Council as Accountable Body 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 26/07/2017 1707-08643 0.00 2,683.04 R Heath Lodge Residential Home No													
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 58 28/07/2017 17/07-0864 0.00 35.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Golder People - 65 And Over Third Party Payments Home Care 58 28/07/2017 1707-08641 0.00 55.50 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 58 28/07/2017 1707-08642 0.00 74.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-08643 0.00 2,083.04 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-08643 0.00 1,525.24 R Heath Lodge Residential Home No Leeds C													
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Home Care 58 28/07/2017 107-08642 0.00 74.00 R Hearts And Minds Support Ltd No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 571 26/07/2017 1707-08643 0.00 2,063.04 R Heath Lodge Residential Home No Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08644 0.00 1,525.24 R Heath Lodge Residential Home No Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08645 0.00 17,998.92 R Heath Lodge Residential Home No Leeds City Council as Accountable Body 31/07/2017 Social Services Prodel Budgets Jes For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017	Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-08640	0.00	35.0	00 R	Hearts And Minds Support Ltd	No
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-08643 0.00 2.083.04 R Heath Lodge Residential Home No Leeds City Council as Accountable Body Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08645 0.00 17,998.92 R Heathcotes No Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets J.es For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08645 0.00 17,998.92 R Heathcotes No Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets J.es For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08645 0.00 17,998.92 R Heathcotes No Leeds City Council 31/07/2017 Adults and Health Services For Coldel Budgets For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08647 0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 26/07/2017 1707-08644 0.00 1,525.24 R Heath Lodge Residential Home No Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08645 0.00 17,998.92 R Heathcotes Group No Leeds City Council as Accountable Body 31/07/2017 Adults and Health Services Por Adults Under 65 Mental/Dis Third Party Payments Residential 580 26/07/2017 1707-08646 0.00 10,413.40 R Heathcotes Group No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 26/07/2017 1707-08647 0.00 23,185.32 R Heathcotes Leeds And Morley No													
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08645 0.00 17,988.92 R Heathcotes No Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-08646 0.00 17,988.92 R Heathcotes Group No Leeds City Council and Individual Party Payments Residential 580 26/07/2017 1707-08646 0.00 17,988.92 R Heathcotes Group No No Party Payments Residential 580 26/07/2017 1707-08647 0.00 23,185.32 R Heathcotes Leeds And Morley No	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-08644	0.00	1,525.2	24 R		No
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 26/07/2017 1707-08647 0.00 23,185.32 R Heathcotes Leeds And Morley No	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments		580	26/07/2017	1707-08645		17,998.9	92 R	Heathcotes	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	8,032.3		Heathcotes M Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	26/07/2017 26/07/2017		0.00	7,455.1 24.682.4		Heathcotes M Limited Heathcotes M Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-08652	0.00	10,442.	38 R	Heathcotes M Ltd	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248 574	27/07/2017		0.00	200.0		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	574	26/07/2017 14/07/2017		0.00	1,592.4 4,464.2		Heatherfield Nursing Home Heaton Lodge Private Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-08656	0.00	6,782.	16 R	Heaton Lodge Private Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 411	21/07/2017 18/07/2017		0.00	163.8 750.0		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	511	21/07/2017		0.00	327.0		Helen Greatorex Helen Greaves	No No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	28/07/2017	1707-08660	0.00	262.0	88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2017 31/07/2017		0.00	187.2 140.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/07/2017		0.00	330.0		Helen Roberts	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14/07/2017		0.00	396.		Helen Roberts	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Communities Streetscene Environmental Services	Support Services Income	Legal Disbursements Penalties, Fines & Car Parking Charges	411 934	28/07/2017 21/07/2017		0.00	591.	15 R 00 R	Helen Roberts REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	07/07/2017		0.00	325.0		Helen Wilson Associates Limited	No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	07/07/2017		0.00	1,512.0		Helen Wilson Associates Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017 06/07/2017		0.00	61.0 200.0		Helena Kolomparova Helena Kolomparova	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017		0.00	150.0		Helena Kolomparova	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	392.		Helma Bakuniene	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	05/07/2017 06/07/2017		0.00	34.5 708.7		Helma Bakuniene Helping Hand Care Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2017		0.00	1,117.		Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/07/2017		0.00	510.0		Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/07/2017 21/07/2017		0.00	450.0 284.0		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00	660.0		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017	1707-08680	0.00	2,944.0	00 R	Helping Hand Care Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017		0.00	572.0 813.5		Helping Hand Care Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	13/07/2017		0.00	1,151.2		Helping Hand Care Services Ltd Helping Hands	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-08684	0.00	1,378.2	20 R	Hemsworth Park Nursing Home	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Communities and Environment	HRA Housing Leeds Elections, Licensing and Registration	Capital Support Services	Construction	3 411	31/07/2017		0.00	189,442.3 330.0		Henry Boot Construction Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411	04/07/2017 04/07/2017		0.00	425.0		Henry Hyams Henry Hyams	No No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	04/07/2017	1707-08688	0.00	380.2	25 R	Henry Hyams	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements	411 411	04/07/2017		0.00	922.8		Henry Hyams	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411	07/07/2017 07/07/2017		0.00	327.8 1,741.3		Henry Hyams Henry Hyams	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	19/07/2017	1707-08692	0.00	38,064.	50 R	Henry Moore Institute	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/07/2017		0.00	3,600.0		Henry Setright	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	26/07/2017 26/07/2017		0.00 0.00	2,864.8 2,570.0		Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017	1707-08696	0.00	2,625.	16 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00	6,733.		Henshaw Yokshire	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks and Countryside Customer Access	Transport Supplies and Services	Plant Spares Resaleable Materials	346 204	07/07/2017 06/07/2017		0.00 0.00		70 R 30 R	Henton & Chattell Ltd Heritage Cards & Souvenirs Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	12/07/2017		0.00	235.		Heritage Cards & Souvenirs Ltd	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017		0.00	1,260.0		Heritage Craft Alliance Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017 28/07/2017		0.00	840.0 250.0		Heritage Craft Alliance Ltd Heritage Craft Alliance Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-08704	0.00	1,552.4	14 R	Herncliffe Nursing Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12/07/2017		0.00	21,321.4		Hesley Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	24/07/2017 04/07/2017		0.00	18,244.1 17,836.1		Hesley Group Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-08708	0.00	93.	36 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00	93.1 93.1	36 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	13/07/2017		0.00	1,032.		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00		84 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017		0.00	1,032.5 3,078.0		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	472.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-08716	0.00	560.	50 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017		0.00	1,275.8 29.9		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2017		0.00	295.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2017		0.00	287.		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/07/2017 14/07/2017		0.00	1,032.		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	2,065.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-08724	0.00	479.1		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017 26/07/2017	1707-08725 1707-08726	0.00	191.0 191.0		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2017	1707-08727	0.00	191.0	88 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2017		0.00	191.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 31/07/2017		0.00	17,836.1 191.0		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre - Learning Disabil	567	24/07/2017		0.00	5,500.0		Hft Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-08732	0.00	1,488.	56 R	Hica Specialised Care Homes	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Strategic Housing Support Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Nursing Home	411 570	13/07/2017 26/07/2017		0.00	850.0 1,491.9		High Court Enforcement Group Limited Highfield Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Highways	Capital	Construction	3	07/07/2017		0.00	62,678.0		Highways England Company Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	14/07/2017	1707-08736	0.00	350.0	00 C	Highwire Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	14/07/2017		0.00	303.0 312.3		Hill Rom Ltd Hill Rom Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Nursing Care Dementia	203 574	21/07/2017 26/07/2017		0.00	1,065.4		Hill Rom Ltd Hillborough Nursing Home	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-08740	0.00	1,734.	32 R	Hillcrest	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 3		1707-08741	0.00	200.0 10,000.0		Hilltop Good Companions	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/0//201/	1707-08742	0.00	10,000.0	,, C	Hillycroft Properties Ltd	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		7 1707-08743	0.00		3.99 R	Hilti Centre Leeds	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Highways Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		7 1707-08744 1707-08745	0.00		3.83 R 5.25 R	Hilti Centre Leeds Hine Labels Ltd	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08746	0.00		0.40 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08747	0.00		3.40 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08748 1707-08749	0.00		5.20 R 5.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017	1707-08750	0.00		1.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08751	0.00		6.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017		0.00		0.80 R 5.60 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017	1707-08754	0.00	75	5.60 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017 03/07/2017		0.00		3.10 R 9.20 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08757	0.00		5.60 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017	1707-08758	0.00	23	1.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017	1707-08759 1707-08760	0.00		4.00 R 3.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		0.40 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017	1707-08762	0.00	100	0.80 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017		0.00		9.60 R 6.80 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		0.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		1.60 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017	1707-08767 1707-08768	0.00		5.00 R 3.90 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08769	0.00		1.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08770	0.00		3.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017	1707-08771 1707-08772	0.00		9.00 R 2.33 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08772	0.00		2.40 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08774	0.00		0.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017		0.00		5.60 R 0.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		1.50 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017	1707-08778	0.00	96	6.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017 03/07/2017	1707-08779 1707-08780	0.00		9.20 R 3.50 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08781	0.00		7.60 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017	1707-08782	0.00		3.80 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017	1707-08783 1707-08784	0.00		5.00 R 0.80 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08785	0.00		7.10 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		2.82 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017		0.00		6.00 R 7.98 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/07/2017		0.00		1.20 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017	1707-08790	0.00	98	3.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08791 1707-08792	0.00		1.20 R 0.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		5.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		0.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08795 1707-08796	0.00		2.00 R 7.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		0.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		3.86 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017 03/07/2017		0.00 0.00		0.00 R 0.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00		3.60 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08802	0.00		1.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08803 1707-08804	0.00		3.00 R 5.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00		5.20 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1707-08806	0.00		7.20 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1707-08807 1707-08808	0.00		5.60 R 7.20 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2017	1707-08809	0.00	67	7.20 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2017		0.00	100	0.80 R	Hire World	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/07/2017	1707-08811 1707-08812	0.00		5.60 R 7.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2017	1707-08813	0.00	25	5.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/07/2017	1707-08814 1707-08815	0.00		1.00 R 0.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	05/07/2017		0.00		9.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1707-08817	0.00		5.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 265		1707-08818 1707-08819	0.00		3.00 R 3.80 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-08820	0.00		1.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-08821	0.00	44	1.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-08822 1707-08823	0.00		3.70 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1707-08823	0.00		5.50 R 6.00 R	Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-08825	0.00	70	0.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08826 1707-08827	0.00		9.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08827	0.00 0.00		3.00 R 2.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-08829	0.00	30	0.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017		0.00		3.00 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2017	1707-08831 1707-08832	0.00		4.00 R 3.00 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-08833	0.00	48	3.40 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-08834 1707-08835	0.00 0.00		5.80 R 2.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-08835	0.00		2.00 R 0.00 R	Hire World	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction	Irrecoverable	Amount	Capital O	Benificiary Name	Procurement
-	Date				Code	Date	Number	VAT Amount		Revenue		Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-08837 1707-08838	0.00		9.80 R 6.80 R	Hire World Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017	1707-08839	0.00		2.00 R	Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-08840	0.00		2.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		4.20 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		5.60 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08843	0.00		6.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/07/2017	1707-08844	0.00		5.60 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08845	0.00		3.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-08846	0.00		6.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08847	0.00		3.10 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08848	0.00		2.20 R	Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2017 31/07/2017	1707-08849 1707-08850	0.00		3.40 R 9.20 R	Hire World Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-08851	0.00		1.20 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		2.20 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/07/2017		0.00		6.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00	110	0.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/07/2017	1707-08855	0.00		4.50 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08856	0.00		4.40 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31/07/2017	1707-08857	0.00		8.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08858	0.00		6.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1707-08859	0.00		1.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 265	31/07/2017 31/07/2017		0.00		1.00 R	Hire World Hire World	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/07/2017	1707-08861 1707-08862	0.00		9.20 R 5.10 R	Hire World	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		6.40 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-08864	0.00		0.00 R	Hire World	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-08865	0.00		9.00 R	Hisco	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-08866	0.00		9.50 R	Hisco	Yes
Leeds City Council	31/07/2017 City Development	Arts and Heritage	Capital	Construction	3	27/07/2017	1707-08867	0.00	10,610	6.24 C	Historic Building Restoration Ltd	No
Leeds City Council	31/07/2017 City Development	Arts and Heritage	Capital	Construction	3	27/07/2017	1707-08868	0.00	18,93	1.05 C	Historic Building Restoration Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-08869	0.00		2.50 R	Historyonics	No
Leeds City Council	31/07/2017 City Development	Arts and Heritage	Capital	Other Costs	7		1707-08870	0.00		0.00 C	Hlw Keeble Hawson Llp	No
Leeds City Council	31/07/2017 City Development	Arts and Heritage	Capital	Other Costs	7		1707-08871	0.00		2.00 C	Hlw Keeble Hawson Llp	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/07/2017	1707-08872	0.00	50,00		Hm & Tribunal Service - Banking Team	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1707-08873	0.00		3.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work Leaving Care Allowances	549 634		1707-08874	0.00		5.50 R 2.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants	635		7 1707-08875 7 1707-08876	0.00		2.50 R	Hm Passport Office	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1707-08877	0.00		2.00 R	Hm Passport Office	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1707-08878	0.00		6.00 R	Hm Passport Office	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1707-08879	0.00		9.00 R	Hm Passport Office	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1707-08880	0.00		6.00 R	Hm Passport Office	Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Support Services	Legal Disbursements	411	01/06/2017	1707-08881	0.00	119	5.00 R	Hmcourt-Services.G	Yes
Leeds City Council	31/07/2017 City Development	Economic Development	Support Services	Legal Disbursements	411		1707-08882	0.00		0.00 R	Hmcourt-Services.G	Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1707-08883	0.00		0.00 R	Hmcourt-Services.G	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265		1707-08884	0.00		0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107		1707-08885	0.00		0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265		1707-08886	0.00		0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance Finance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-08887 7 1707-08888	0.00		6.00 R 7.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-08889	0.00		3.00 R	Hmcourts-Service.G	Yes Yes
Leeds City Council	31/07/2017 Resources and Hodsing	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623		1707-08890	0.00		5.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623		1707-08891	0.00		0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107		1707-08892	0.00		0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017	1707-08893	0.00		0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-08894	0.00	52	8.00 R	Hmcts	No
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1707-08895	0.00		0.00 R	Hmcts	No
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	06/07/2017	1707-08896	0.00		0.00 R	Hmcts	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	13/07/2017		0.00		0.00 R	Hmcts	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		1707-08898	0.00		0.00 R	Hmcts	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		1707-08899	0.00		0.00 R	Hmcts	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Legal Services	Support Services Supplies and Services	Legal Disbursements Genl Legal - Miscellaneous	411 733	17/07/2017	1707-08900 1707-08901	0.00 0.00		0.00 R 8.00 R	Hmcts Hmcts	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Support Services	Legal Disbursements	411	20/07/2017		0.00		5.00 R	Hmcts	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1707-08903	0.00		5.00 R	Hmcts	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		1707-08904	0.00	2,28		Hmcts	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	24/07/2017	1707-08905	0.00	15,210	6.00 R	Hmcts	No
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	27/07/2017	1707-08906	0.00		0.00 R	Hmcts	No
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	27/07/2017	1707-08907	0.00	10	0.00 R	Hmcts	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1707-08908	0.00		6.00 R	Hobby Craft Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1707-08909	0.00		5.00 R	Hobby Craft Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1707-08910	0.00		0.00 R	Holbeck Working Men'S Club	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-08911	0.00		0.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-08912	0.00		0.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411		1707-08913	0.00		0.00 R	Holdings Matrix Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18/07/2017	1707-08914 1707-08915	0.00		1.04 R 0.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-08916	0.00		0.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-08917	0.00		0.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-08918	0.00		0.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-08919	0.00	1,17	3.60 R	Holdings Matrix Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1707-08920	0.00	2,09	6.84 R	Holgate House Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2017	1707-08921	0.00	1,96	8.19 R	Holgate House Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1707-08922	0.00		3.49 R	Holgate House Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1707-08923	0.00		6.84 R	Holgate House Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1707-08924	0.00		4.00 R	Holiday Inns	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-08925	0.00		9.87 R	Hollin Park News	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over	Third Party Payments	Residential Services Rendered By Other Organisations	580		1707-08926	0.00		1.80 R	Holly Bank REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments		511 580		1707-08927	0.00		1.75 R		No No
Leeds City Council Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580		1707-08928 1707-08929	0.00		6.00 R 3.35 R	Holly House Holly House Private Day Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-08929	0.00		5.00 R	Holly House Private Day Nursery	No
									.,55		,,,	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017		0.00	1,183.1		Holly Tree Lodge	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26/07/2017 05/07/2017		0.00	816.4 12,000.5		Hollybank Care Home Hollybank School	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/07/2017	1707-08934	0.00	12,652.9	2 R	Hollybank School	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Residential	507 580	06/07/2017 07/07/2017		0.00	12,917.4 4,200.0		Hollybank School Hollybank School	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/07/2017		0.00	12,652.9		Hollybank School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/07/2017		0.00	103.8		Hollybank School	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26/07/2017 26/07/2017	1707-08939 1707-08940	0.00	4,090.7 49.862.8		Hollybank Trust Hollybank Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,957.1		Holme House	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	26/07/2017 26/07/2017	1707-08942 1707-08943	0.00	1,348.2 1,378.2		Holyrood House Holyrood House	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-08944	0.00	2,344.0	R	Holyrood House	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Premises	Maintenance Of Buildings Hospitality	101 255		7 1707-08945 7 1707-08946	0.00	5.9 6.4		Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services Supplies and Services	Food & Drink	231		7 1707-08947	0.00	7.7		Home Bargains	Yes
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		7 1707-08948	0.00	11.5		Home Bargains	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Crockery, Cutlery & Utensils	230 221		7 1707-08949 7 1707-08950	0.00	15.0 34.0		Home Bargains Home Bargains Centuria	Yes Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017	1707-08951	0.00	204,624.8	5 R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Environment & Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments Third Party Payments	Residential Supporting Ppl - Block Gross Chargeable	580 514	26/07/2017	1707-08952 1707-08953	0.00	23,065.5 14,250.0		Home Farm Trust Ltd Home Group Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		7 1707-08954	0.00	184.2		Homebase Ltd 584	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		7 1707-08955	0.00	469.3		Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568		7 1707-08956 1707-08957	0.00	97.4 17.991.8		Homebase Ltd 584 Homecare Support	Yes No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2017	1707-08958	0.00	3,883.1	1 R	Homecare Support	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	05/07/2017 05/07/2017		0.00	33,528.4 1,354.5		Homecare Support	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	05/07/2017		0.00	26,827.8		Homecare Support Homecare Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2017		0.00	2,111.0		Homecare Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017	1707-08963 1707-08964	0.00	12,823.9 10,474.8		Homecare Support Homecare Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017	1707-08965	0.00	1,118.6		Homecare Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	13,739.9 7,278.8		Homecare Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017		0.00	1,086.6		Homecare Support Homecare Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-08969	0.00	12,291.7		Homecare Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017	1707-08970 1707-08971	0.00	19,722.3 12,727.5		Homecare Support Homecare Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017	1707-08972	0.00	2,588.7	5 R	Homecare Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00 0.00	331.4 56,630.0		Homecare Support Homecare Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017	1707-08974	0.00	10,857.9		Homecare Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-08976	0.00	2,879.4		Homecare Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 24/07/2017	1707-08977 1707-08978	0.00	15,548.3 12,744.0		Homecare Support Homecare Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017	1707-08979	0.00	21,301.5	R	Homecare Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017 26/07/2017		0.00 0.00	33,636.5 1,318.5		Homecare Support Homecare Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017	1707-08982	0.00	25,228.3		Homecare Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2017		0.00	1,005.1		Homecare Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017 28/07/2017	1707-08984 1707-08985	0.00	-886.2 1,333.0		Homecare Support Homecare Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2017	1707-08986	0.00	511.5	6 R	Homecare Support	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06/07/2017 06/07/2017	1707-08987 1707-08988	0.00 0.00	1,614.2 1,614.2		Homelife (Leeds) Ltd Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	3,184.6	3 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568 580	06/07/2017		0.00	3,184.6		Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Operational Materials	205		1707-08991 7 1707-08992	0.00	10,444.4 135.7		Homes Together Ltd Homesense	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-08993	0.00	5,317.6		Honeybee Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214		1707-08994 7 1707-08995	0.00	6,363.2 9.4		Honeybee Nursery Hootsuite Media Inc.	No Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		7 1707-08996	0.00	5.6	5 R	Hootsuite Media Inc.	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-08997 7 1707-08998	0.00 0.00	25.1 -25.1		Hoover Hoover	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-08999	0.00	38,156.0		Hopton Court	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-09000	0.00	3,952.0		Hopton Court	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-09001 7 1707-09002	0.00 0.00	14.1 14.1		Horizon Soft Drink Horizon Soft Drink	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	09/06/201	7 1707-09003	0.00	105.8	2 R	Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Support Services Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-09004 7 1707-09005	0.00	40.8 71.4		Horizon Soft Drink Horizon Soft Drink	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-09006	0.00	9.6		Horizon Soft Drinks Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-09007	0.00	9.6		Horizon Soft Drinks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/07/2017	1707-09008 1707-09009	0.00 0.00	14.1 9.6		Horizon Soft Drinks Ltd Horizon Soft Drinks Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/07/2017	1707-09010	0.00	19.2	4 R	Horizon Soft Drinks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategy and Improvement	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/07/2017 19/07/2017		0.00	19.2 9.6		Horizon Soft Drinks Ltd Horizon Soft Drinks Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/07/2017	1707-09013	0.00	19.2	4 R	Horizon Soft Drinks Ltd	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00	9.6		Horizon Soft Drinks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	Customer Access Strategy and Improvement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	31/07/2017 31/07/2017		0.00 0.00	9.6 9.6		Horizon Soft Drinks Ltd Horizon Soft Drinks Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Premises	Rents	141	07/07/2017	1707-09017	0.00	2,691.2	5 R	Horsforth School	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	10/07/2017 10/07/2017	1707-09018 1707-09019	0.00	224.0 162.0		Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/07/2017	1707-09020	0.00	370.0	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/07/2017	1707-09021	0.00	112.0		Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	10/07/2017 10/07/2017	1707-09022 1707-09023	0.00	648.0 486.0		Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/07/2017	1707-09024	0.00	324.0	R	Horticap Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Capital	Construction Residential	3	05/07/2017 26/07/2017	1707-09025 1707-09026	0.00	753,078. 10,476.		Horticultural Building Systems Design Horton Establishment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Insurance	Insurance	Third Party Payments Supplies and Services	Insurance Claims	580 248		1707-09026	0.00	576.		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932		1707-09028	0.00	590.		Hotel Chocolat Retail	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Resaleable Materials Bought In Professional Services	204 277		1707-09029 1707-09030	0.00	791. 3,900.		House Of Marbles Howard Lovelady Associates Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-09031	0.00	492.		Howarth Timber & Building Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	31/07/2017	1707-09032 7 1707-09033	0.00	101. 265.		Howarth Timber & Building Supplies Ltd Howarth Timber Leeds	No Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1707-09033	0.00		78 R	Howdens Joinery Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-09035	0.00	170.	35 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-09036 1707-09037	0.00	8. 121.	96 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-09037	0.00	139.		Howdens Joinery Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-09039	0.00	240.	02 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Elections, Licensing and Registration Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202		1707-09040 1707-09041	0.00	441. 486.		Hpi Ltd Hp-Publications	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Supplies and Services	Postages	212		1707-09042	0.00		32 R	Hp-Publications	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-09043	0.00	559.		Hpss Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Employees Employees	Training & Development Training & Development	70 70		1707-09044 1707-09045	0.00	500. 1.000.		Hr Training & Development Ltd Hr Training & Development Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Employees	Best Value Training	70		7 1707-09046	0.00	300.		Hr Training And Develo	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Technology Commercial Services	Premises Supplies and Services	First Aid Requisites Operational Materials	128 205		7 1707-09047 7 1707-09048	0.00		67 R 48 R	Hse Books (Internet) Hss Hire Service Group	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-09048	0.00		17 R	Hss Hire Service Group Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-09050	0.00	223.	08 R	Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1707-09051 7 1707-09052	0.00	131. 102.		Hss Hire Service Group Ltd Http://Www.Galatent.Co	No Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-09053	0.00	1,009.		Human Support Group	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-09054	0.00		80 R	Hunslet Newsagency	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Environmental Health	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1707-09055 1707-09056	0.00	840. 363.		Hurrell & Mclean Seeds Limited Hutchison Dunlop & Baird	No No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411		1707-09057	0.00	486.		Huw Lippiatt	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-09058	0.00	621.		Huw Lippiatt	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		1707-09059 1707-09060	0.00	150. 552.		Hyde Park Source Hyde Park Unity Day	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/06/201	7 1707-09061	0.00	39.	45 R	Hypertec Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Teaching Materials	202		7 1707-09062	0.00	706.		I.C.	Yes No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-09063 1707-09064	0.00 0.00	1,460. 2,460.		lae lae	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017	1707-09065	0.00	6,216.	42 R	lae	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Computer Software & Equipment	411 214		1707-09066 7 1707-09067	0.00	237.	50 R 50 R	lain Hutchinson lansyst Ltd	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214		7 1707-09068	0.00		50 R	lansyst Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1707-09069	0.00		00 R	lat Ltd Crawshaw Academy	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Economic Development Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction Contact	3 548		1707-09070 7 1707-09071	0.00 0.00	2,750. 173.		Ibi Group (Uk) Limited Ibis Styles - Leeds Ci	No Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244		1707-09072	0.00	4,506.		Icap Europe Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	#N/A	Catering Service	233		1707-09073	0.00	119.		Ice35	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	#N/A Supplies and Services	Catering Service Food & Drink	233 231		1707-09074 7 1707-09075	0.00 0.00		20 R 56 R	Ice35 Iceland	No Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	12/06/201	7 1707-09076	0.00	14.	00 R	Iceland	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		1707-09077	0.00		10 R	Iceland 1508	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-09078 1707-09079	0.00	116. 166.		Ideal Carpets & Furniture Ideal Carpets & Furniture	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/07/2017	1707-09080	0.00	125.	00 R	Ideal Carpets & Furniture	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		7 1707-09081	0.00	463.		Ikea Limited Ikea Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		7 1707-09082 7 1707-09083	0.00	144.	00 R 08 R	Ikea Limited	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1707-09084	0.00	55.	17 R	Ikea Limited	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-09085 7 1707-09086	0.00		00 R 92 R	Ikea Online Ikea Online	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201		7 1707-09087	0.00		08 R	Ikea Online	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		7 1707-09088	0.00		08 R	Ikea Online	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services Libraries, Arts & Heritage	Support Services Supplies and Services	Corporate Communications Other Hired And Contracted Services	415 265		1707-09089 1707-09090	0.00	10,440. 200.		Ilk Agency Ltd Ilkley And North Bradford Band	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-09091	0.00	320.		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-09092	0.00	360.		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017	1707-09093 1707-09094	0.00	200. 200.		Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-09095	0.00	320.		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-09096	0.00	160.		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Drugs Commissioning Service	Third Party Payments Supplies and Services	Day Centre Computer Software & Equipment	564 214		1707-09097 1707-09098	0.00	160. 3,750.		Ilkley Community Enterprise Ltd Illy Systems Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-09099	0.00	756.	54 R	Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Furniture And Equipment Home Care	5 568		1707-09100 1707-09101	0.00	450. 133.		Imageco Ltd Imagineer Development Uk Cic	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-09101	0.00		00 R	Imagineer Development Uk Cic	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	03/07/2017	1707-09103	0.00	720.	00 R	Immaculate Heart Social Club	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102		1707-09104 1707-09105	0.00	300. 400.		Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102		1707-09105	0.00	400.		Impact Control Systems Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017	1707-09107	0.00	1,038.	50 R	Imperial Civil Enforcement Solutions	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1707-09108 1707-09109	0.00	17,290. 4,418.		Imperial Civil Enforcement Solutions Imperial Civil Enforcement Solutions	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14/07/2017	1707-09110	0.00	1,706.	00 R	Imperial Polythene Products Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	06/07/2017	1707-09111	0.00	20.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Allowances	634 546		1707-09112 1707-09113	0.00	50. 100.	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1707-09113	0.00	-20.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/07/2017	1707-09115	0.00	50.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1707-09116 1707-09117	0.00 0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-09118	0.00	650.		Imran Ahmed	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-09119	0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2017 20/07/2017		0.00	200. 150.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/06/201	7 1707-09122	0.00	196.		In *first Pond Entertainm	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	228 265		1707-09123 1707-09124	0.00	150. 1.340.		In His Presence Four Square In Out Solutions	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-09125	0.00	259.	00 R	Inchpunch Design Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2017 28/07/2017		0.00	186. 704.		Inchpunch Design Limited Inchpunch Design Limited	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	67.		Inchpunch Design Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	04/07/2017 04/07/2017		0.00	97. 2,500.	50 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	31/07/2017 Social Services Probled Budgets 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/07/2017		0.00	2,300.		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	04/07/2017		0.00	1,430.		Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	04/07/2017 04/07/2017		0.00	1,375. 1,435.		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/07/2017	1707-09135	0.00	1,196.	00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	04/07/2017 04/07/2017		0.00 0.00	425. 95.	00 R 00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2017	1707-09138	0.00	137.	50 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/07/2017 12/07/2017		0.00 0.00	180. 1,270.		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2017		0.00	425.		Independence Mobility Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2017		0.00		50 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/07/2017 19/07/2017		0.00	2,882. 1,285.		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2017	1707-09145	0.00	1,485.	00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/07/2017 19/07/2017		0.00	2,387. 1,744.		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2017	1707-09148	0.00	862.		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2017		0.00	325.		Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	26/07/2017 26/07/2017		0.00	2,184. 950.		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2017	1707-09152	0.00	45.	00 R	Independence Mobility Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Asset Management Services Partnerships	Supplies and Services Supplies and Services	Advertising Advertising	211 211	05/07/2017 13/07/2017		0.00	80. 230.	00 R	Independent Cinema Office Independent Design & Display	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Office Consumables	210		7 1707-09155	0.00	117.	00 R	Independent Equipm	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-09156	0.00	495.		Independent Equipment Co	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Operational Materials	003 205	13/07/2017 13/07/2017		0.00 0.00	780. 420.		Independent Equipment Co Independent Equipment Co	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/07/2017		0.00	420.		Independent Equipment Co	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Gas Operational Furniture And Equipment	123 203	28/07/2017 28/07/2017		0.00	350. 140.		Independent Equipment Co Independent Equipment Co	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	11/07/2017		0.00	225.		Independent Living Project Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/07/2017 11/07/2017		0.00	661. 563.		Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/07/2017		0.00	281.		Independent Living Project Ltd Independent Living Project Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	12/07/2017	1707-09166	0.00	365.	95 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Semi-Supported Independent Living	551 529	14/07/2017 17/07/2017		0.00	577. 400.		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	17/07/2017	1707-09169	0.00	2,247.	18 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	17/07/2017 17/07/2017		0.00 0.00	1,461. 506.		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	19/07/2017		0.00	80.		Independent Living Project Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/07/2017		0.00		00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	19/07/2017 20/07/2017		0.00	320. 240.		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/07/2017	1707-09176	0.00	400.	00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	20/07/2017 27/07/2017		0.00	320. 20	00 R 00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/07/2017		0.00	300.	00 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/07/2017 31/07/2017		0.00	1,414. 2,592.		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017		0.00	1,414.		Independent Living Project Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017		0.00	2,592.		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/07/2017 31/07/2017		0.00 0.00	1,414. 2,592.		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017	1707-09186	0.00	1,555.	95 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/07/2017 31/07/2017		0.00	2,852. 1,414.		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017		0.00	2,592.		Independent Living Project Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/07/2017 31/07/2017		0.00	591. 112.		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	31/07/2017		0.00	675.		Independent Living Project Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017		0.00	717.		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-09194 7 1707-09195	0.00	825. 5.	00 R	Independent Playground Inspections Indespension	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04/07/2017	1707-09196	0.00	13.	75 R	Indespension Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		60 R 95 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-09199	0.00	63.	15 R	Indespension Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21/07/2017		0.00		50 R	Indespension Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	07/07/2017 14/07/2017		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/07/2017	1707-09203	0.00	60.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Economic Development	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	28/07/2017 28/07/2017		0.00	60. 713.	00 R 75 R	REDACTED PERSONAL DATA Info Display Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	31/07/2017	1707-09206	0.00	2.	00 R	Info Display Ltd	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Democratic Services Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Residential Care Dementia	265 571	28/07/2017 26/07/2017		0.00	3,465. 1,490.		Information Commissioners	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Premises	Residential Care Dementia Cleaning Maintenance & Toiletries	5/1 127		7 1707-09208 7 1707-09209	0.00	1,490. 231.		Inglewood Nursing Home Initial Washroom	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1707-09210	0.00	291.	75 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-09211 1707-09212	0.00	151. 74.	00 R 50 R	Initial Washroom Hygiene Initial Washroom Hygiene	No 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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1707-09213	0.00		50 R	Initial Washroom Hygiene	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	14/07/2017 14/07/2017		0.00		08 R 47 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	127 130	14/07/2017		0.00		47 R 02 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2017		0.00		45 R	Initial Washroom Hygiene	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127		1707-09218	0.00		88 R	Initial Washroom Hygiene	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises	External Cleaning Services	130	20/07/2017		0.00		47 R	Initial Washroom Hygiene	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	20/07/2017	1707-09220 1707-09221	0.00		77 R 75 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	28/07/2017		0.00		93 R	Initial Washroom Hygiene	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	28/07/2017		0.00		92 R	Initial Washroom Hygiene	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	External Cleaning Services External Cleaning Services	130 130	28/07/2017 28/07/2017		0.00		36 R 81 R	Initial Washroom Hygiene	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Premises	External Cleaning Services External Cleaning Services	130	28/07/2017		0.00		50 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130		1707-09227	0.00		95 R	Initial Washroom Hygiene	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	28/07/2017		0.00		29 R	Initial Washroom Hygiene	No
Leeds City Council	31/07/2017 Strategic Accounts	Strategic	Employees	Apprenticeship Levy	14	21/07/2017		0.00	219,192.		Inland Revenue	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Learning Skills & Universal Social Services Support Services	Supplies and Services Supplies and Services	Printing Bought In Professional Services	215 277	06/07/2017 12/07/2017		0.00 0.00	1,960.	00 R	Inspired By:Creative Solutions Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Premises	Water Services	125		1707-09232	0.00	1,460.		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2017		0.00		20 R	Instarmac Group Plc	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2017		0.00		28 R	Instarmac Group Plc	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Recreation	Employees Employees	Training & Development Training & Development	70 70	07/07/2017 20/07/2017		0.00	595. 3,990.	00 R	Institute Of Cemetery And Crematorium Institute Of Swimming	No No
Leeds City Council	31/07/2017 City Development	Recreation	Employees	Training & Development	70	28/07/2017		0.00		00 R	Institute Of Swimming	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	25/07/2017		0.00	2,400.		Insync Safety Services	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/07/2017		0.00		00 R	Integrate Families Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	20/07/2017	1707-09240 1707-09241	0.00	617. 2,020.	41 R	Integrated Utility Services	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	28/07/2017		0.00		00 R	Intelligent Building Services Maintenanc Intermarketing & Communications Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Printing	215		7 1707-09243	0.00		00 R	Interprint Limited	Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-09244	0.00	986.	52 R	Interserve Healthcare	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		50 R	Interserve Healthcare	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346	05/07/2017 05/07/2017		0.00		94 R 36 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/07/2017		0.00		90 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00		29 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00	35.	00 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1707-09251	0.00		00 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017		0.00		00 R 00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		00 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017	1707-09255	0.00		00 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/07/2017		0.00		93 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00	3,409.		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017 10/07/2017		0.00 0.00	2,226.	00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		38 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		00 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		16 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017		0.00		00 R 43 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		00 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		15 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		00 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		00 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017 10/07/2017		0.00 0.00		44 R 00 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		00 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		42 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		48 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 28/07/2017	1707-09274 1707-09275	0.00		12 R 78 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28/07/2017		0.00		15 R	Intro Industrial Supplies	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2017	1707-09277	0.00	80.	29 R	Inverburn Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2017		0.00		29 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Memberships	205 226	28/07/2017	1707-09279 1707-09280	0.00		29 R 00 R	Inverburn Ltd Iprow Services Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-09281	0.00		50 R	Ips Durham Contact Ctr	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28/07/2017		0.00	131.	00 R	Ipso Print Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-09283	0.00	2,997.		Ireland Wood Childrens Centre	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-09284 1707-09285	0.00	1,881. 11,674.		Ireland Wood Childrens Centre Ireland Wood Childrens Centre	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551	21/07/2017		0.00	11,674.		Irene Ayivor	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-09287	0.00	240.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-09288	0.00	1,439.		Ison Harrison Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-09289	0.00		92 R	Ison Harrison Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategy And Improvement	Support Services Supplies and Services	Legal Disbursements Subsistence	411 256	21/07/2017	1707-09290 7 1707-09291	0.00		00 R 59 R	Ison Harrison Limited Issho	No Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/07/2017	1707-09292	0.00		18 R	Isupplyenergy Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	11/07/2017	1707-09293	0.00	2,448.	00 C	Its Designs Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/05/201	7 1707-09294	0.00	0.	79 R	Itunes.Com/Bill	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543		7 1707-09295	0.00		99 R	Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering and adoption panel expenses Fostering and adoption panel expenses	543 543		7 1707-09296 7 1707-09297	0.00		99 R 99 R	Itunes.Com/Bill Itunes.Com/Bill	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		7 1707-09297	0.00		99 K 00 R	Itv Services Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-09299	0.00	781.	85 R	Iuliana Walton	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-09300	0.00	11,732.		Ivy Cottage	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Supplies and Services	Residential Grants To Businesses	580 243		1707-09301 1707-09302	0.00	13,568.		Ivy Dene Ix Leeds Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Grants To Businesses Leaving Care Allowances	243 634		7 1707-09302 7 1707-09303	0.00	7,500. 5.	00 R 75 R	Ix Leeds Limited Iz *house Of Koko	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-09304	0.00	482.	90 R	Izabela Sikorska-Yumusak	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017	1707-09305	0.00	13.	30 R	Izvg Llp	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13/06/201	7 1707-09306	0.00	160.	00 R	J & B Travel Ltd	Yes

March Marc	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Column Co	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	14/06/2017 1707-09307	0.00	27	5.00 R	J & B Travel Ltd	Yes
March Column Co												
March Colored Colore												
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March Control Contro												
March Marc							06/06/2017 1707-09313					
March 1962 Personnel Augus Park of Captarine September Park of Captarine September Park of Captarine Park of	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services		Food & Drink		06/06/2017 1707-09314	0.00			J & S Foods	
March Control Contro												
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Land Color Color												
Mark Control			Commercial Services	Supplies and Services								
March 1,10000 1,1000												
Section Provided												
March Comment Services Com												
March College 1970				Supplies and Services								
March Carlon Substitute	Leeds City Council	31/07/2017 Civic Enterprise Leeds		Supplies and Services		231	06/06/2017 1707-09326				J & S Foods	Yes
Mode Comment												
MAN DEC MAN STATE MAN ST												
March Color												
March 1970												
Description Description Description Personal Confessor		31/07/2017 Civic Enterprise Leeds	Commercial Services			231						Yes
Section 1900												
1,000 1,00												
Second Str.												
March Col County 1970 19												
March Condend 300/0017 Entermont Alberton Part And Condendary Part And Condend				Supplies and Services		231		0.00				
Med Circ Cand 31070177 Or Preference September of Development Septe												
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Land Disputation 3400/00171 Chart Enginement and Security Chart Communical Sec												
Lead Cut Canada S00000000000000000000000000000000000						231			1	4.85 R		
Joseph Color Country Control												
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Lance City Counted 31/07/07 City Enterprise Leads Lance City Counted State Counted Lance City Counted State Counted Lance City Counte												
Legic DC Count												
Associated 3107/07/17 Coll Estimated Leads Supplies and Services Suppl		31/07/2017 Civic Enterprise Leeds	Commercial Services		Food & Drink		16/06/2017 1707-09350	0.00	23	7.55 R	J & S Foods	
Leask Ciry Counted 34677077 Finternormal A Study Park And Country Study Study Park And Country Study Study Park And Country Study Study Study Study Study Study S							16/06/2017 1707-09351					
Lead City Council 3400/2017 City Development Lead City Council 3400/2017 City												
Lead City Counted 31/27/277 Findercoment & Household 1972 Findercoment &												
Level City Claused 31/07/2017 For Chimpersone Health As Front 1997												
Least City Coural 31/07/277 Toke Empires Least Communicate Services Supplement and Ser		31/07/2017 Environment & Housing			Food & Drink			0.00				
Lest Cry Curcel 31/07/2017 Cive Enterprise Loads Commercial Services Expedit and Services Food & Dirick 231 160/07/2017 (1797-98269) 0.00 2.4 7 8 1.4 8 Floods Yes												
Leafs Chy Courcel 31/07/2017 Cove Enterprise Leafs Commercial Services Supplies and Services Food & Dink 231 16/06/2017 (17):07-05/080 0.0 24.75 R J. 8.5 Foods Vec Commercial Services Supplies and Services Food & Dink 231 16/06/2017 (17):07-05/080 0.0 29.70 R J. 8.5 Foods Vec Commercial Services Supplies and Services S												
Leafs City Coursel 31/07/2017 Cive Enterprise Leafs Commercial Services Supples and Services Food & Dink 231 16/06/2017 (1707-0869) 0.0 93.00 R J. 8 Foods Yes Commercial Services Supples and Services Food & Dink 231 16/06/2017 (1707-0869) 0.0 24.75 R J. 8 Foods Yes Commercial Services Supples and Services Food & Dink 231 16/06/2017 (1707-0869) 0.0 24.75 R J. 8 Foods Yes J.												
Lests CDy Couroll 3107/2017 Civic Emerginal Leeds Commercial Services Supplies and Services Food & Dink 231 1609/2017 1707-69382 0.0 2.70 R J. & Foods Ves Services Supplies and Services Food & Dink 231 1609/2017 1707-69380 0.0 2.70 R J. & Foods Ves Services Supplies and Services Food & Dink 231 1609/2017 1707-69380 0.0 2.70 R J. & Foods Ves Services Serv												
Leads City Council Leads City Co				Supplies and Services		231	16/06/2017 1707-09362					
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Leeds City Council 31/07/2077 Environment at Housing Parks And Countryside Supplies and Services Supplies and Serv							16/06/2017 1707-09365					
Loods City Cournel 31/07/2017 City Emprises Leads Supples and Services Supples and												
Leeds City Council 3107/2017 Cive Enterprise Leeds Commercial Services Supplies and Services Food & Dink 231 109/2017 1/707-69371 0.00 25.25 R J. & S Foods Yes Leeds City Council 3107/2017 Cive Enterprise Leeds Commercial Services Supplies and Services Food & Dink 231 109/2017 1/707-69371 0.00 20.35 R J. & S Foods Yes Leeds City Council 3107/2017 Cive Enterprise Leeds Commercial Services Supplies and Services Food & Dink 231 109/2017 1/707-69372 0.00 20.35 R J. & S Foods Yes Leeds City Council 3107/2017 City Development Leeds City Council 3107/2017 City Development Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 93.38 R J. & S Foods Yes Leeds City Council 3107/2017 City Development Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.33 R J. & S Foods Yes Leeds City Council 3107/2017 City Development Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.33 R J. & S Foods Yes Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.33 R J. & S Foods Yes Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.33 R J. & S Foods Yes Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.33 R J. & S Foods Yes Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.33 R J. & S Foods Yes Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.33 R J. & S Foods Yes Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.35 R J. & S Foods Yes Leeds City Council Simple and Services Food & Dink 231 109/2017 1/707-69375 0.00 95.35 R J. & S Foods Yes Leeds City Council Simple and Services Food & Dink 2					Food & Drink		16/06/2017 1707-09368	0.00				
Leeds City Council 3107/2017 Environment & Housing Leeds City Council 3107/2017 (Viv. Enterprise Leeds Commercial Services Food & Drink 231 1609/2017 1777-09377 0.00 21523.8 J. & S Foods Yes Leeds City Council 3107/2017 Civ. Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 1609/2017 1777-09373 0.00 220.36 R. J. & S Foods Yes Leeds City Council Leeds City Council Leeds City Council Leeds City Council 3107/2017 (Viv. Enterprise Leeds Leeds City Council 3107/2017 (Viv. Development Leeds City Council Leeds City Council 3107/2017 (Viv. Development Leeds City Council 3107/2017 (Viv. Enterprise Leeds Leeds City Cou												
Leads City Council 3107/2017 Civic Emptyrise Leads Commercial Services Supplies and Services Food & Drink 231 1606/2017 1707-09372 0.00 20.38 R												
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Leads City Council 310772017 Environment & Housing Parls And Countryside Supplies and Services Food & Drink 231 16062017 1707-08375 0.00 95.50 R J. & S Foods Yes												
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Dirink 231 10/08/2017 1707-08376 0.00 19.80 R J. & S. Foods Yes												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 16/08/2017 17/07/9377 0.00 13.80 R J & S Foods Yes												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 16/08/2017 1/07/07/37/37 0.00 113.14 R J. & S. Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3893 0.00 40.25 R J. & S. Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3893 0.00 40.25 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3893 0.00 40.25 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3893 0.00 40.25 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3893 0.00 100.26 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3894 0.00 59.85 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3894 0.00 59.85 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3894 0.00 59.85 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3894 0.00 59.85 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3898 0.00 31.10 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3898 0.00 31.10 R J. & S. Foods Yes Leeds City Council Strate Strate Supplies and Services Food & Drink 231 16/08/2017 1/07/07/3898 0.00 31.00 R J. & S												
Leeds City Council 3107/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 16106/2017 1707-09379 0.0 42.57 R J. & Foods Yes												
Leeds City Council 3107/2017 City Development Recreation Supplies and Services Food & Drink 231 16/06/2011 1707-09380 0.00 40.25 R J. & S. Foods Yes												
Leads City Council 31/07/2017 City Development Libraies, Arts & Heritage Supplies and Services Food & Drink 231 16/06/2017 1707-09382 0.00 100.26 R J. & S. Foods Yes							16/06/2017 1707-09380					
Leads Cify Council 3107/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 1606/2017 1707-09384 0.00 39.60 R J. & S. Foods Yes Leads Cify Council 3107/2017 Civic Enterprise Leeds Supplies and Services Food & Drink 231 1606/2017 1707-09385 0.00 66.30 R J. & S. Foods Yes Commercial Services Supplies and Services Food & Drink 231 1606/2017 1707-09385 0.00 66.30 R J. & S. Foods Yes Commercial Services Supplies and Services Food & Drink 231 1606/2017 1707-09385 0.00 66.30 R J. & S. Foods Yes Commercial Services Food & Drink 231 1606/2017 1707-09385 0.00 66.30 R J. & S. Foods Yes Commercial Services Food & Drink 231 1606/2017 1707-09385 0.00 66.30 R J. & S. Foods Yes Commercial Services Food & Drink 231 1606/2017 1707-09385 0.00 66.30 R J. & S. Foods Yes Commercial Services Food & Drink 231 1606/2017 1707-09385 0.00 114.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 1606/2017 1707-09385 0.00 114.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 1606/2017 1707-09385 0.00 22.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 1606/2017 1707-09385 0.00 22.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 2106/2017 1707-09385 0.00 22.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 2106/2017 1707-09385 0.00 23.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 2106/2017 1707-09395 0.00 23.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 2106/2017 1707-09395 0.00 23.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 2206/2017 1707-09395 0.00 23.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 2806/2017 1707-09395 0.00 23.00 R J. & S. Foods Yes Commercial Services Food & Drink 231 2806/2017 1707-09395 0.00												
Leads City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 16/06/2017 1707-09384 0.00 65.9 R J. & S Foods Yes												
Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 16/06/2017 1707-09385 0.00 66.30 R J & S Foods Yes												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 16/06/2017 1707-09386 0.00 31.10 R J. & S. Foods Yes												
Leeds Cify Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 16/06/2017 1707-09387 0.00 114.00 R J & S Foods Yes Leeds Cify Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 21/06/2017 1707-09388 0.00 -30.96 R J & S Foods Yes Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 231 21/06/2017 1707-09389 0.00 -30.96 R J & S Foods Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 21/06/2017 1707-09391 0.00 -93.33 R J & S Foods Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 21/06/2017 1707-093931 0.00 -49.50 R J & S Foods Yes Leeds City Council 31/07/2017 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231				Supplies and Services								
Leeds City Council 31/07/2017 (City Development Recreation Supplies and Services Food & Drink 21 21/06/2017 (1707-09389) 0.00 -39.33 R J & S Foods Yes Leeds City Council 31/07/2017 (City Development Librates, Arts & Heritage Supplies and Services Food & Drink 231 21/06/2017 (1707-0939) 0.00 -49.50 R J & S Foods Yes Leeds City Council 31/07/2017 (Dribtren and Families Safetyaudia Targeted & Specialist Supplies and Services Food & Drink 231 22/06/2017 (1707-09393) 0.00 -49.50 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 22/06/2017 (1707-09393) 0.00 148.5 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 (1707-09393) 0.00 148.5 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Foo	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16/06/2017 1707-09387	0.00	11	4.00 R	J & S Foods	Yes
Leeds City Council 31/07/2017 City Development Recreation Supplies and Services Food & Drink 21 21/06/2017 1707-09390 0.00 -93.33 R J & S Foods Yes Leeds City Council 31/07/2017 City Development Libraries, Art & Heritage Supplies and Services Food & Drink 231 27/06/2017 1707-09391 0.00 -49.50 R J & S Foods Yes Leeds City Council 31/07/2017 Civitier nard Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 27/06/2017 1707-09392 0.00 -49.50 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09393 0.00 14.85 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09395 0.00 148.5 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink<	Leeds City Council											
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Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09394 0.00 34.65 R J & S Foods Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 28/06/2017 1707-09395 0.00 148.35 R J & S Foods Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 28/06/2017 1707-09396 0.00 72.00 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09397 0.00 72.00 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09397 0.00 181.50 R J & S Foods Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Dri	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09393	0.00	1	4.85 R	J & S Foods	Yes
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 28/06/2017 1707-09396 0.00 72.00 R J & S Foods Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09397 0.00 181.50 R J & S Foods Yes Leeds City Council 31/07/2017 Environment & Housing Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09398 0.00 11.55 R J & S Foods Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 28/06/2017 1707-09398 0.00 11.55 R J & S Foods Yes	Leeds City Council	31/07/2017 Civic Enterprise Leeds			Food & Drink	231	28/06/2017 1707-09394				J & S Foods	Yes
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09397 0.00 181.50 R J & S Foods Yes Leeds City Council 31/07/2017 Environment & Housing Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09398 0.00 11.55 R J & S Foods Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 28/06/2017 1707-09398 0.00 11.55 R J & S Foods Yes												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28/06/2017 1707-09398 0.00 11.55 R J & S Foods Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 28/06/2017 1707-09399 0.00 196.05 R J & S Foods Yes							28/06/2017 1707-09396 28/06/2017 1707-00207					
Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 28/06/2017 1707-09399 0.00 196.05 R J & S Foods Yes												
	Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017 1707-09399	0.00	19	6.05 R	J & S Foods	Yes
		31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017 1707-09400	0.00	16	4.22 R	J & S Foods	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09401	0.00	1	15.65 R	J & S Foods	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2017 1707-09402	0.00		41.00 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09403 28/06/2017 1707-09404	0.00		84.70 R 9.90 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231	28/06/2017 1707-09404	0.00	1	9.90 R 106.45 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017 1707-09406	0.00	1	15.29 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09407	0.00		14.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09408 28/06/2017 1707-09409	0.00		221.15 R 190.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 City Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09410	0.00		19.80 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09411	0.00		34.10 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09412	0.00		59.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09413 28/06/2017 1707-09414	0.00		89.60 R 20.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2017 1707-09415	0.00		52.70 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017 1707-09416	0.00		46.68 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09417	0.00		24.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09418 28/06/2017 1707-09419	0.00		34.65 R 74.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09420	0.00		229.05 R	J & S Foods	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2017 1707-09421	0.00		45.09 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Customer Access	Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09422	0.00		15.60 R 51.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28/06/2017 1707-09423 28/06/2017 1707-09424	0.00		29.70 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09425	0.00		25.75 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09426	0.00		38.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09427 28/06/2017 1707-09428	0.00		19.80 R 97.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017 1707-09429	0.00		248.00 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09430	0.00		19.80 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017 1707-09431	0.00		46.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09432 28/06/2017 1707-09433	0.00		49.50 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik	231	28/06/2017 1707-09434	0.00		27.30 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09435	0.00		77.00 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09436	0.00		19.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09437 28/06/2017 1707-09438	0.00 0.00		44.55 R 57.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	28/06/2017 1707-09439	0.00		85.40 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09440	0.00		19.80 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2017 1707-09441	0.00		36.89 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09442 28/06/2017 1707-09443	0.00		19.80 R 39.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	28/06/2017 1707-09444	0.00		19.80 R	J & S Foods	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2017 1707-09445	0.00		278.80 R	J & S Foods	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	28/06/2017 1707-09446	0.00		266.48 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09447 28/06/2017 1707-09448	0.00		20.80 R 41.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2017 1707-09449	0.00		53.10 R	J & S Foods	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2017 1707-09450	0.00		65.05 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09451	0.00		54.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09452 28/06/2017 1707-09453	0.00		14.85 R 26.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09454	0.00		35.25 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09455	0.00		35.15 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09456 28/06/2017 1707-09457	0.00		109.63 R 34.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Dillik Food & Drink	231	28/06/2017 1707-09458	0.00		19.80 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09459	0.00		44.55 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09460	0.00		34.65 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09461	0.00		158.40 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/06/2017 1707-09462 28/06/2017 1707-09463	0.00		315.85 R 24.75 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09464	0.00		59.40 R	J & S Foods	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-09465	0.00		9.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	HRA Housing Leeds Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	06/07/2017 1707-09466 07/07/2017 1707-09467	0.00		70.09 C 20.00 R	REDACTED PERSONAL DATA J Bellwood	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017 1707-09468	0.00		26.64 R	J C & G M Kunning	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017 1707-09469	0.00		50.00 R	J C Harrison	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	01/06/2017 1707-09470	0.00		65.00 R	J D Sports Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments	Section 17 Fees To Carers	551 563	21/07/2017 1707-09471 28/07/2017 1707-09472	0.00		523.00 R 343.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Frealth 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-09472	0.00		77.50 R	J Iqbal	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-09474	0.00		290.85 R	J Ishimwe	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-09475	0.00		90.85 R	J Jubb	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2017 1707-09476 06/07/2017 1707-09477	0.00		259.00 R 860.00 R	J K Electric J K Electric	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017 1707-09477	0.00		125.00 R	J K Electric	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-09479	0.00		191.40 R	J L Gaughan	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017 1707-09480	0.00		54.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	07/06/2017 1707-09481 07/07/2017 1707-09482	0.00		68.84 R 000.00 R	J Lewis Home Ins J Lomax	Yes No
Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/07/2017 1707-09482	0.00		150.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14/06/2017 1707-09484	0.00	1,8	348.00 R	J Marsland & Sons Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	13/07/2017 1707-09485	0.00		70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/06/2017 1707-09486 13/06/2017 1707-09487	0.00		50.24 R 22.11 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-09488	0.00		750.00 R	J P Lennard Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/06/2017 1707-09489	0.00		25.14 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/06/2017 1707-09490 23/06/2017 1707-09491	0.00		95.40 R 166.15 R	J P Lennard Ltd J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	23/06/2017 1707-09491 27/06/2017 1707-09492	0.00		166.15 R 186.87 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/2017 1707-09493	0.00	9	989.67 R	J P Lennard Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/06/2017 1707-09494	0.00	1,5	500.00 R	J P Lennard Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/07/2017		0.00	723.		J P Lennard Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017 11/07/2017		0.00	1,231.	70 R 40 R	J P Tang REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2017		0.00		82 R	J S Bahia	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017 18/07/2017		0.00	2,160.	00 R 00 R	J S Miller Contracts Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-09502	0.00	196.		J Steele	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		52 R	J Steele	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Transport	Services Rendered By Other Organisations Plant Hire - By Directorate	511 305	21/07/2017 17/07/2017		0.00	229. 2,788.		J Thorpe J W Crowther & Son Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2017	1707-09506	0.00	2,801.	60 R	J W Crowther & Son Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	06/07/2017		0.00	15,926.		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/07/2017 06/07/2017		0.00	16,759. 1,784.		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	06/07/2017		0.00		22 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/07/2017 06/07/2017		0.00		03 R 76 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	06/07/2017		0.00		76 R 50 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/07/2017	1707-09514	0.00	150.	28 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2017		0.00	22,798.		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2017 13/07/2017		0.00		87 R 20 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/07/2017	1707-09518	0.00	12.	29 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/07/2017		0.00		96 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2017 13/07/2017		0.00		00 R 24 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2017	1707-09522	0.00	29.	42 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/07/2017		0.00		88 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/07/2017 14/07/2017		0.00	125. 68	34 R 90 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2017		0.00	19,491.		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	19/07/2017		0.00		27 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/07/2017 21/07/2017		0.00		08 R 77 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231	21/07/2017		0.00		76 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2017	1707-09531	0.00	46.	44 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/07/2017 21/07/2017		0.00		81 R 93 R	J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Dillik Food & Drink	231	25/07/2017		0.00		95 R 45 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2017		0.00	20,720.		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/07/2017 27/07/2017		0.00		86 R 49 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27/07/2017		0.00		49 R 25 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2017	1707-09539	0.00	71.	23 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/07/2017		0.00		64 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/07/2017 28/07/2017		0.00	127. 231.		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/07/2017		0.00		95 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services	Food & Drink Food & Drink	231 231	28/07/2017 28/07/2017		0.00		42 R 74 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Partnersnips Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28/07/2017		0.00		74 K 89 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017	1707-09547	0.00	7,369.	21 R	Jackson Avenue	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/07/2017		0.00	750.		Jackson Canter Quality Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Learning Skills & Universal Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/07/2017 05/07/2017		0.00	246. 75.	40 K 00 R	Jackson Corporate Trophies Jacobs	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/07/2017		0.00		75 R	Jacobs	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2017		0.00	708.		James A Jobling & Co Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	07/07/2017 28/07/2017		0.00	130. 1,477.		James Caverhill Conservation Ltd James Hargan	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2017	1707-09555	0.00	679.	00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2017		0.00	3,083.		James Leckey Design Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Partnerships Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	07/07/2017 07/07/2017		0.00	259. 100.		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00	295.	00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	27/07/2017		0.00	-3,083.		James Leckey Design Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/07/2017 27/07/2017		0.00 0.00	115. 23.	00 R	James Leckey Design Ltd James Leckey Design Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	27/07/2017	1707-09563	0.00	467.	00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/07/2017		0.00		00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/07/2017 27/07/2017		0.00 0.00		00 R 00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/07/2017		0.00	100.	00 R	James Leckey Design Ltd	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	07/07/2017		0.00	264.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	14/07/2017	1707-09569 1707-09570	0.00	264. 264.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-09571	0.00	264.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	07/07/2017		0.00	264.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	14/07/2017 21/07/2017		0.00	264. 264.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	28/07/2017		0.00	264.	84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	442.		Jana Dostalova	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	05/07/2017 07/07/2017	1707-09577 1707-09578	0.00	243. 87	25 R 70 R	Jana Hall REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/07/2017		0.00		70 R 70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/07/2017	1707-09580	0.00	87.	70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	28/07/2017 04/07/2017		0.00	87. 2,400.	70 R	REDACTED PERSONAL DATA Jane Bhoyroo	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought in Professional Services	277	14/07/2017		0.00	2,600.	00 R	Jane Bhoyroo	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/07/2017	1707-09584	0.00	550.	00 R	Jane Earnshaw	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Training & Development	265	05/07/2017		0.00	330. 350.		Jane Higgins Jane Maves	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees Supplies and Services	General Amenity For Clients/Residents	70 285	19/07/2017 06/07/2017	1707-09586 1707-09587	0.00		00 K 95 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1707-09588	0.00		10 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 511	05/07/2017 21/07/2017		0.00	4,500.0 163.8		Jane Speller REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14/07/2017		0.00	196.9		Janet Hebblethwaite	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	13/07/2017 13/07/2017		0.00	20.0	0 R 0 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	196.9		Janet Storey	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85	05/07/2017		0.00	18.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	14/07/2017 18/07/2017		0.00	984.7 144.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017	1707-09598	0.00	84.7	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14/07/2017 21/07/2017		0.00	84.7 84.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017	1707-09601	0.00	84.7	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/07/2017 28/07/2017		0.00	150.0 416.0		Jansen Display Ltd Jansen Display Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70	28/07/2017	1707-09604	0.00	40.0	0 R	Japjisingh M Valecha	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	310.2 265.1		Jark Industrial Ltd Jark Industrial Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-09607	0.00	191.5	9 R	Jark Industrial Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	310.2	0 R 4 R	Jark Industrial Ltd Jark Industrial Ltd	No No
Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13/07/2017		0.00	642.3		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2017		0.00	13.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	14/07/2017 21/07/2017		0.00	1,271.3 163.8		Jayne Pye REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-09614	0.00	813.9	7 R	Jays Homecare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017 26/07/2017		0.00	2,018.9 2,624.3		Jays Homecare Ltd Jays Homecare Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/07/2017	1707-09617	0.00	50.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Economic Development Economic Development	Supplies and Services	Advertising Advertising	211 211	03/07/2017		0.00	900.0 1,500.0		Jcdecaux Uk Ltd Jcdecaux Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services Supplies and Services	Advertising	211	03/07/2017		0.00	700.0		Jcdecaux Uk Ltd Jcdecaux Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7	28/07/2017		0.00	3,500.0		Jcdecaux Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 City Development 31/07/2017 Social Services Pooled Budgets	Highways Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Other Costs Other Equipment	7 203	28/07/2017 26/07/2017		0.00	679.0 2,176.0		Jcdecaux Uk Ltd Jcm Seating Solutions	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	01/06/201	7 1707-09624	0.00	52.0	0 R	Jd Sports Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance Children's Homes Clothing Allowance	608 608		7 1707-09625 7 1707-09626	0.00	60.0 35.0		Jd Sports Plc Jd Sports Plc	Yes Yes
Leeds City Council	31/07/2017 Citilden and Families 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1707-09627	0.00	652.8		Jdr Confectionery Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05/07/2017	1707-09628	0.00	195.8	4 R	Jdr Confectionery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Art Galleries Total Stores Vehicle Spares	003 345	18/07/2017 05/07/2017		0.00	261.0 6.5	8 K 6R	Jdr Confectionery Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017	1707-09631	0.00	158.6	0 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/07/2017 07/07/2017		0.00	45.2 607.4		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		9 R	Jds Trucks Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00	167.2		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00	140.1 182.2		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-09638	0.00	18.8		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00	45.2 761.9		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-09641	0.00	367.1	3 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00	206.7 44.5		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00	337.4		Jds Trucks Ltd Jds Trucks Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00	413.1		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 21/07/2017		0.00	-45.9 20.6		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017	1707-09648	0.00	-367.1		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/07/2017 26/07/2017		0.00	8.9 96.4	2 R 8 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017	1707-09651	0.00	14.5		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/07/2017 28/07/2017		0.00	1,506.3 683.8		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00	1,118.1		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/07/2017 28/07/2017		0.00	25.9 153.5		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00	98.9		Jds Trucks Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	524.2		Jeanette Arsany	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	05/07/2017 05/07/2017		0.00	218.0 218.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2017	1707-09661	0.00	200.0	0 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	05/07/2017 05/07/2017		0.00	200.0 200.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2017	1707-09664	0.00	200.0	0 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-09665	0.00	200.0		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07/07/2017 07/07/2017		0.00	200.0 200.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2017	1707-09668	0.00	200.0		Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07/07/2017 07/07/2017		0.00	226.6 221.5		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2017	1707-09671	0.00	200.0	0 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2017 12/07/2017		0.00	200.0 200.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2017	1707-09674	0.00	207.7	4 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2017	1707-09675	0.00	203.4	4 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2017 13/07/2017	1707-09676 1707-09677	0.00	222.3 200.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2017	1707-09678	0.00	200.0	0 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14/07/2017 14/07/2017	1707-09679 1707-09680	0.00	224.9 221.5		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2017	1707-09681	0.00	214.0	3 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-09682	0.00	218.0	6 R	Jeff Barlow Consultancy	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		.06 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/07/2017 21/07/2017		0.00		.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2017		0.00		.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2017		0.00		.25 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	27/07/2017 28/07/2017		0.00		.20 R .06 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/07/2017		0.00	1,390		Jeff Brownhut	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		.80 R	Jellytots Nursery Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	21/07/2017 06/07/2017		0.00 0.00		.00 R .00 R	Jellytots Nursery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06/07/2017		0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00	2,300		Jennifer Johnston	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017		0.00		.80 R .95 R	REDACTED PERSONAL DATA Jenny Hollies	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2017		0.00	2,745		Jenx Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00	1,331		Jenx Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	18/07/2017 21/07/2017		0.00	204 3,094	.00 R	Jenx Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	1,181		Jenx Limited Jessica Burdon	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-09705	0.00		.00 R	Jessica Burdon	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		7 1707-09706	0.00		.80 R	Jet2.Com 7980030808717	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		7 1707-09707 7 1707-09708	0.00 0.00		.20 R .00 R	Jet2.Com Gbp7980030808717 Jet2.Com Gbp7980030808718	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		7 1707-09708	0.00		.60 R	Jetmedia	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-09710	0.00		.38 R	Jewson Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	07/07/2017		0.00		.50 R	Jewson Limited	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Parks and Countryside	Supplies and Services Capital	Operational Materials Construction	205	13/07/2017 18/07/2017		0.00	466 126,747	.80 R	Jewson Limited Jewson Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Construction	3	18/07/2017		0.00	106,200		Jewson Limited Jewson Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2017	1707-09715	0.00		.54 R	Jewson Limited	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12/07/2017		0.00		.51 R	Jill Wilkinson	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Learning Skills & Universal Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	24/07/2017 31/07/2017		0.00		.78 R .00 R	Jill Wilkinson Jillings Baddeley Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	205		1707-09718	0.00		.00 R	Jim Medway	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		7 1707-09720	0.00	38	.32 R	Jims Carpets Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221		7 1707-09721	0.00		.98 R	Jj Food Service Leeds	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00		.75 R .28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		.50 R	Joanna Klopotek	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		.50 R	Joanna Sedgwick	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/07/2017		0.00		.00 R	Joanne Astbury	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	21/07/2017 11/07/2017		0.00		.80 R .00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-09730	0.00	76	.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	31/07/2017 05/07/2017		0.00 0.00		.00 R .00 R	REDACTED PERSONAL DATA Job Earnshaw & Bros Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017		0.00		.00 R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-09735	0.00	163	.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017		0.00		.11 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14/07/2017 21/07/2017		0.00		.11 R .11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017		0.00		.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2017		0.00		.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1707-09741	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-09742 7 1707-09743	0.00		.42 R .42 R	John Charles Centre Fo John Charles Centre Fo	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		7 1707-09744	0.00		.83 R	John Charles Centre Fo	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-09745	0.00		.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Other Hired And Contracted Services	310 265	20/07/2017 05/07/2017		0.00		.96 R .25 R	REDACTED PERSONAL DATA John M Parker	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements	411	18/07/2017		0.00		.64 R	John Myers	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00		.40 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-09750	0.00	36	.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	05/07/2017 05/07/2017		0.00		.20 R .80 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017		0.00		.80 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017		0.00		.80 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017		0.00		.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2017	1707-09757 1707-09758	0.00		.00 R .80 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-09759	0.00		.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017		0.00		.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2017 13/07/2017		0.00		.80 R .00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2017		0.00		.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017	1707-09764	0.00	220	.00 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00		.40 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265	17/07/2017		0.00		.00 R	John Nixon Ltd John Nixon Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support	Transport Supplies and Services	Other Hired And Contracted Services	315 265	18/07/2017 24/07/2017		0.00	391 2,760	.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/07/2017		0.00		.20 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017	1707-09770	0.00	41	.40 R	John Nixon Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017		0.00		.82 R	John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2017 28/07/2017		0.00		.00 R .00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	#N/A	Teaching Furniture & Equipment	207	14/07/2017	1707-09774	0.00	80	.00 R	John Packer Ltd	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28/07/2017	1707-09775	0.00	162	.50 R	John Packer Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/201	7 1707-09776	0.00	-81	.80 R	John Rodriguez Plaster	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2017 1707-09777	0.00		55 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/05/2017 1707-09778 31/05/2017 1707-09779	0.00	506. 584.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2017 1707-09780	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2017 1707-09781	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/05/2017 1707-09782 31/05/2017 1707-09783	0.00	-622. -15.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2017 1707-09784	0.00	-4.	90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2017 1707-09785	0.00		90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/06/2017 1707-09786 01/06/2017 1707-09787	0.00	953. 1,300.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09788	0.00	49.	00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09789 05/06/2017 1707-09790	0.00		50 R 50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2017 1707-09790	0.00		58 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09792	0.00		90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09793 05/06/2017 1707-09794	0.00	260.	36 R 50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-03734	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09796	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09797 05/06/2017 1707-09798	0.00		90 R 96 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09799	0.00	252.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09800	0.00		90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09801 05/06/2017 1707-09802	0.00		00 R 50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09803	0.00	148.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09804	0.00		90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09805 05/06/2017 1707-09806	0.00	130.	89 R 90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09807	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09808	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09809 05/06/2017 1707-09810	0.00		50 R 90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09811	0.00		63 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09812	0.00	120.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09813 05/06/2017 1707-09814	0.00	342.	90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09815	0.00	24.	50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09816	0.00		13 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09817 05/06/2017 1707-09818	0.00		80 R 61 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09819	0.00		00 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09820 05/06/2017 1707-09821	0.00		00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09821	0.00	604. 231.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09823	0.00	-4.	90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09824	0.00		50 R 50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09825 05/06/2017 1707-09826	0.00	154.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09827	0.00	-14.	70 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09828 05/06/2017 1707-09829	0.00		50 R 90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2017 1707-09830	0.00	189.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-09831	0.00	-4.	90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-09832 05/06/2017 1707-09833	0.00		90 R 90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/06/2017 1707-09834	0.00		13 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-09835	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-09836 07/06/2017 1707-09837	0.00	245.	21 R 42 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-09838	0.00		60 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-09839	0.00		90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-09840 07/06/2017 1707-09841	0.00	2,453. 378.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-09842	0.00	-34.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-09843	0.00	-53.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-09844 08/06/2017 1707-09845	0.00	528. -4.	00 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-09846	0.00	1,942.	98 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2017 1707-09847 08/06/2017 1707-09848	0.00	-156.: -193.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/06/2017 1707-09849	0.00	24.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-09850	0.00	-272.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2017 1707-09851 08/06/2017 1707-09852	0.00	1,562. 1,384.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-09853	0.00	-606.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-09854	0.00	814.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2017 1707-09855 09/06/2017 1707-09856	0.00	-66. 3,546.	77 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-09857	0.00	780.	00 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-09858	0.00	476.	96 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2017 1707-09859 09/06/2017 1707-09860	0.00	1,093. -496.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-09861	0.00	-114.	04 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-09862	0.00	4,332.	28 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2017 1707-09863 12/06/2017 1707-09864	0.00	132. -29.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-09865	0.00	710.	15 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-09866	0.00	209.	22 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2017 1707-09867 12/06/2017 1707-09868	0.00		00 R 42 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-09869	0.00	-4.	90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-09870	0.00	-4.	90 R	John Rodriguez Plaster	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-09871	0.00	-313.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-09872 13/06/2017 1707-09873	0.00		50 R 00 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-09874	0.00	-343.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-09875	0.00		90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-09876 13/06/2017 1707-09877	0.00		18 R 50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-09878	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-09879	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-09880 13/06/2017 1707-09881	0.00	2,239.	99 R 50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-09882	0.00		00 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-09883	0.00	-64.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2017 1707-09884 14/06/2017 1707-09885	0.00		69 R 00 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-09886	0.00	460.	73 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2017 1707-09887 14/06/2017 1707-09888	0.00		55 R 50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/06/2017 1707-09889	0.00		94 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-09890	0.00		05 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/06/2017 1707-09891 15/06/2017 1707-09892	0.00	144. 1,429.	00 R 39 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2017 1707-09893	0.00	-200.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2017 1707-09894	0.00		80 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/06/2017 1707-09895 15/06/2017 1707-09896	0.00	2,951. 50.	29 R 84 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2017 1707-09897	0.00	-413.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2017 1707-09898	0.00		42 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-09899 16/06/2017 1707-09900	0.00		50 R 90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-09901	0.00	-43.	23 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-09902 16/06/2017 1707-09903	0.00 0.00	-234.	73 R 80 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/06/2017 1707-09903	0.00		10 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-09905	0.00	688.	35 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-09906 16/06/2017 1707-09907	0.00	24. 1,676.	50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-09908	0.00	947.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-09909	0.00		00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-09910 16/06/2017 1707-09911	0.00		90 R 37 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-09912	0.00	82.	50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-09913	0.00		90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-09914 16/06/2017 1707-09915	0.00		73 R 50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-09916	0.00	-39.	68 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-09917 19/06/2017 1707-09918	0.00		71 R 30 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2017 1707-09918	0.00	-128.		John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-09920	0.00	283.	45 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-09921 20/06/2017 1707-09922	0.00	1,878.	63 R 90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-09923	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-09924	0.00	-4.	90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-09925 20/06/2017 1707-09926	0.00	-137. 24	82 R 50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-03320	0.00		46 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-09928	0.00		40 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/06/2017 1707-09929 21/06/2017 1707-09930	0.00		00 R 74 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2017 1707-09931	0.00	4,749.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2017 1707-09932	0.00		13 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/06/2017 1707-09933 21/06/2017 1707-09934	0.00		50 R 90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2017 1707-09935	0.00	-845.	21 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/06/2017 1707-09936	0.00		68 R 87 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	21/06/2017 1707-09937 21/06/2017 1707-09938	0.00		32 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2017 1707-09939	0.00	-30.	80 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/06/2017 1707-09940 21/06/2017 1707-09941	0.00	-664. 6,037.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-09942	0.00	-145.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-09943	0.00	-1,647.	76 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/06/2017 1707-09944 22/06/2017 1707-09945	0.00	-809. 5,781.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-03343	0.00	1,036.		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-09947	0.00	11,769.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2017 1707-09948 26/06/2017 1707-09949	0.00	99. -127.	00 R 02 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-09950	0.00	1,014.	00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-09951	0.00	907.		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2017 1707-09952 26/06/2017 1707-09953	0.00		50 R 90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-09954	0.00	5,408.	97 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-09955	0.00		50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2017 1707-09956 27/06/2017 1707-09957	0.00	-757. 33.	26 R 00 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-09958	0.00	5,436.	46 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2017 1707-09959 27/06/2017 1707-09960	0.00	-211. -761.		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2017 1707-09961	0.00		60 R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-09962	0.00	780.	00 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2017 1707-09963 28/06/2017 1707-09964	0.00	1,508.	80 R 55 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
23603 Oity Council	5.,07/2017 Environment & Housing	20000 Dulluling Oct VIDES	Supplies and Services	Calci Filled And Contracted Services	200	23/00/2011 1/0/-03304	5.00	96.	00 IX	Som Nounguez i lastel	100

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-09965	0.00	1,259.43		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-09966	0.00	-176.32		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2017 1707-09967 29/06/2017 1707-09968	0.00	33.00 38.13		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2017 1707-09969	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-09970	0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-09971	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-09972	0.00	231.00		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-09973	0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2017 1707-09974 29/06/2017 1707-09975	0.00 0.00	-9.80 49.00		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	20/07/2017 1707-09976	0.00	2.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01/06/2017 1707-09977	0.00	6,185.90		Johnsons	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19/06/2017 1707-09978	0.00	7,108.30		Johnsons	Yes
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	05/07/2017 1707-09979	0.00	941.27		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211 211	06/07/2017 1707-09980 06/07/2017 1707-09981	0.00	705.95 784.39		Johnston Publishing Johnston Publishina	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	06/07/2017 1707-09981	0.00	941.27		Johnston Publishing	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	06/07/2017 1707-09983	0.00	627.51		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	11/07/2017 1707-09984	0.00	862.83	BR .	Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	17/07/2017 1707-09985	0.00	2,823.81		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	18/07/2017 1707-09986	0.00	862.83		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211 211	20/07/2017 1707-09987 24/07/2017 1707-09988	0.00	3,869.28 1,612.20		Johnston Publishing	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	24/07/2017 1707-09989	0.00	784.39		Johnston Publishing Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	24/07/2017 1707-03303	0.00	784.39		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	24/07/2017 1707-09991	0.00	784.39	R .	Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	24/07/2017 1707-09992	0.00	1,098.15		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	24/07/2017 1707-09993	0.00	862.83		Johnston Publishing	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	24/07/2017 1707-09994 25/07/2017 1707-09995	0.00	1,098.15 1,411.91		Johnston Publishing Johnston Publishina	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	25/07/2017 1707-09995	0.00	1,019.70		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	25/07/2017 1707-09997	0.00	705.95		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	25/07/2017 1707-09998	0.00	627.51		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	25/07/2017 1707-09999	0.00	1,176.58		Johnston Publishing	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Advertising	211	27/07/2017 1707-10000	0.00	2,823.81	IR .	Johnston Publishing	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28/07/2017 1707-10001 21/06/2017 1707-10002	0.00	1,098.15 3,274.05	K ,	Johnston Publishing Johnston Publishing Hotl	No Yes
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	21/06/2017 1707-10002	0.00	2,847.00		Johnston Publishing Hotl	Yes
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	21/06/2017 1707-10003	0.00	939.51		Johnston Publishing Hotl	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	07/06/2017 1707-10005	0.00	89.93		Johnstones Dec Centre	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08/06/2017 1707-10006	0.00	109.75		Johnstones Dec Centre	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	21/06/2017 1707-10007	0.00	59.87		Johnstones Dec Centre	Yes
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Housing Management	Supplies and Services	Operational Materials	205 511	23/06/2017 1707-10008 14/07/2017 1707-10009	0.00	41.98 196.95		Johnstones Dec Centre	Yes No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017 1707-10009	0.00	6,724.20		Jolly Giraffes Day Nursery Ltd Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2017 1707-10010	0.00	63.74		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017 1707-10012	0.00	92.96		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/07/2017 1707-10013	0.00	300.00	R .	Jon K Harvison	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017 1707-10014	0.00	1,050.00		Jon Morris	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017 1707-10015	0.00	1,050.00		Jon Morris	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Libraries, Arts & Heritage Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 1707-10016 10/07/2017 1707-10017	0.00	1,050.00 750.00		Jon Morris Jonathan Bremner	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/07/2017 1707-10017	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	07/07/2017 1707-10019	0.00	264.84		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	14/07/2017 1707-10020	0.00	291.33		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	21/07/2017 1707-10021	0.00	211.87		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Customer Access	Third Party Payments	Section 17 Other Hired And Contracted Services	551	07/07/2017 1707-10022	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	265 203	05/07/2017 1707-10023 10/07/2017 1707-10024	0.00	486.25 225.11		Jorge Pintassilgo Joseph Firth Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2017 1707-10024	0.00	94.08		Joseph Firth Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Support Services	Squattr Pns - Counsels' Fees	411	19/07/2017 1707-10026	0.00	2,064.58		Joseph O'Brien	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017 1707-10027	0.00	4,357.00		Joseph Rowntree Foundation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/07/2017 1707-10028	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 634	14/07/2017 1707-10029	0.00	60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	21/07/2017 1707-10030 28/07/2017 1707-10031	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18/07/2017 1707-10032	0.00	250.00		Joule Cleaning Solutions	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	11/07/2017 1707-10033	0.00	480.00		Journal Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/07/2017 1707-10034	0.00	288.00		Journal Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Support Services	Legal Disbursements	411	05/07/2017 1707-10035	0.00	3,500.00		Juan Lopez	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Employees	Training & Development Training & Development	70	07/07/2017 1707-10036 07/07/2017 1707-10037	0.00	975.00 1,270.00		Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Employees Third Party Payments	Services Rendered By Other Organisations	70 511	14/07/2017 1707-10037	0.00	681.75		Julie Cliffe	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10039	0.00	428.40		Julie Cliffe	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14/07/2017 1707-10040	0.00	28.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10041	0.00	1,149.12		Julie Johnson	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2017 1707-10042	0.00	960.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/07/2017 1707-10043	0.00	540.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	18/07/2017 1707-10044 31/07/2017 1707-10045	0.00	10.00 190.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-10045	0.00	868.60		Julie Tod	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14/07/2017 1707-10040	0.00	316.00		Julie-Ann Elliott	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-10048	0.00	8,165.85	5 R .	Jumping Jacks	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10049	0.00	513.04		Jumping Jacks	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Operational Furniture And Equipment	511	21/07/2017 1707-10050	0.00	11,310.60		Jumping Jacks Jungheinrich Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265	17/07/2017 1707-10051 17/07/2017 1707-10052	0.00	353.79 145.72		Jungheinrich Uk Ltd Jungheinrich Uk Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	205 511	14/07/2017 1707-10052	0.00	2,671.45		Just Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-10055	0.00	244.42		Just Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017 1707-10055	0.00	1,638.00	R .	Just Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10056	0.00	413.40		Just Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10057	0.00	3,872.40		Just Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10058	0.00	2,812.32	zr.	Just Childcare Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-10059	0.00		1.75 R	Just Desserts Yorkshire Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-10060	0.00		1.75 R	Just Desserts Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/07/2017	7 1707-10061 1707-10062	0.00		9.93 R 9.00 R	Jws Europe Ltd Jyotsna Karsan	Yes No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/07/2017	1707-10063	0.00		1.73 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00).15 R	K Chowdhury	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/07/2017 21/07/2017	1707-10065 1707-10066	0.00		3.40 R 7.60 R	K Chowdhury K Harrison	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017		0.00		3.80 R	K Hallison	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		9.00 R	K J Orourke	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-10069	0.00		7.00 R	K Khoshaba	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Children and Families	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	10/07/2017 21/07/2017		0.00		5.00 R 7.60 R	REDACTED PERSONAL DATA K Newton	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		3.80 R	K Oliver	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-10073	0.00	196	6.95 R	K Praties	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	10/07/2017		0.00		2.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Income	Services Rendered By Other Organisations Swimming Bath Charges	511 923	14/07/2017 07/07/2017		0.00		I.75 R 3.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25/07/2017		0.00		7.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2017		0.00		0.00 R	Kaizen Law Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Civic Enterprise Leeds	Insurance Shared Services	Supplies and Services Supplies and Services	Insurance Claims Publication And Promotion	248 267	04/07/2017	1707-10079 7 1707-10080	0.00		3.00 R 3.32 R	Kaizen Law Solicitors Kalamazoo Secure Ltd	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10080	0.00		3.65 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-10082	0.00		.75 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		.65 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 21/07/2017		0.00		I.80 R S.00 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	20,626		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/07/2017		0.00		0.00 R	Kaleidoscope Educational Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		1.75 R	Kalvant Rauth	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	21/07/2017 11/07/2017	1707-10089 1707-10090	0.00		7.60 R 5.60 R	Kalvant Rauth Kami Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2017	1707-10090	0.00		1.52 R	Kami Healthcare Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	487	7.80 R	Kamila Czul	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-10093	0.00		0.20 R	Kamila Czul	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Technology Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511		7 1707-10094 1707-10095	0.00		6.55 R 6.45 R	Kanbanize Kangaroo Kids Pre-School	Yes No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2017		0.00		0.00 R	Kangaroo Kids Pre-School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		7.00 R	Kangaroo Kids Pre-School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		5.20 R	Karen Armistead	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	07/07/2017 19/07/2017		0.00		0.00 R 0.00 R	Karen Armstrong Lamb Karen Armstrong Lamb	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		5.95 R	Karen Barton	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-10102	0.00		3.80 R	Karen Barton	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/07/2017		0.00		3.34 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 21/07/2017		0.00		3.80 R 7.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		7.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-10107	0.00	31	.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims Insurance Claims	248 248	13/07/2017 13/07/2017		0.00		0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Children and Families	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	248 511	21/07/2017		0.00		0.00 R 2.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		6.95 R	Karen Rose	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-10112	0.00		3.80 R	Karen Rose	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		6.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	21/07/2017 27/07/2017		0.00		5.52 R 3.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2017		0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2017 20/07/2017	1707-10118 1707-10119	0.00		0.00 R 0.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017		0.00		9.40 R	REDACTED PERSONAL DATA Katalin Galuska	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		9.00 R	Katherine Sheldrake	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17/07/2017	1707-10122	0.00		I.34 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511	28/07/2017 21/07/2017	1707-10123 1707-10124	0.00		5.08 R 3.80 R	REDACTED PERSONAL DATA Kathryn Tetley	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017		0.00		7.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11/07/2017		0.00		5.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 511	21/07/2017 14/07/2017		0.00		5.20 R I.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017	1707-10129	0.00		3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017		0.00	290	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00		7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Human Resources Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Office Consumables Fees - Level 4	210 520	31/07/2017 21/07/2017	1707-10133 1707-10134	0.00		2.40 R 5.00 R	Kays Medical Limited Kazeem Adesina Olasupo	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10134	0.00		5.00 R	Kazeem Adesina Olasupo	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10136	0.00		5.00 R	Kazeem Adesina Olasupo	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017	1707-10137	0.00		5.00 R	Kazeem Adesina Olasupo	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-10138 1707-10139	0.00		5.00 R 5.00 R	Kazeem Adesina Olasupo Kazeem Adesina Olasupo	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	06/07/2017		0.00		0.80 R	Kazeem Adesina Olasupo Kcom Group Plc	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Telephones	213	07/07/2017	1707-10141	0.00	5,333	3.85 R	Kcom Group Plc	No
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Telephones	213	07/07/2017		0.00		I.00 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology	Supplies and Services	Telephones	213	07/07/2017 07/07/2017	1707-10143 1707-10144	0.00		3.00 R 3.24 R	Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Technology Strategic Housing Support	Supplies and Services Supplies and Services	Telephones Other Hired And Contracted Services	213 265	25/07/2017		0.00		0.00 R	Kcom Group Pic Kd Bros Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/07/2017	1707-10146	0.00	178	3.61 R	Kee Services Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04/07/2017		0.00		2.80 R	Keel Toys Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1707-10148 1707-10149	0.00 0.00		5.70 R I.12 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204		1707-10149	0.00		1.12 R 3.40 R	Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/07/2017	1707-10151	0.00	290	0.40 R	Keel Toys Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-10152	0.00	196	6.95 R	Keeley Fulton	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	Benificiary Name	Procurement Card
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10153	0.00		90 R	Keely Davis	No
Leeds City Council Leeds City Council		7 Children and Families 7 Resources and Housing	Safeguarding Targeted & Specialist Sustainable Energy & Climate Change	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511	21/07/2017 07/07/2017		0.00 0.00	196.5 4,872.5	56 R	Keely Davis Keepmoat Regneration Ltd	No No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00	332.0		REDACTED PERSONAL DATA	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017	1707-10157	0.00	313.	20 R	Keith Drake Ltd	No
Leeds City Council		7 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324		1707-10158	0.00		20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 Insurance 7 Children and Families	Insurance Safeguarding Targeted & Specialist	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	05/07/2017	1707-10159 1707-10160	0.00	153.0 3,000.0		REDACTED PERSONAL DATA Keith Morton	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00	196.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	103.3	35 R	Kelly Commons	No
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-10163	0.00	982.8		Kelly Commons	No
Leeds City Council Leeds City Council		7 Children and Families 7 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	21/07/2017 05/07/2017		0.00	163.8	50 R	Kelly Dion Hunt Kelly Swift	No No
Leeds City Council		7 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00	2,751.		Kelvinair Ltd	No
Leeds City Council	31/07/201	7 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017	1707-10167	0.00	435.	50 R	Kensite Services Ltd	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/07/2017		0.00		00 R	Kerry Barker	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	04/07/2017	1707-10169 1707-10170	0.00		00 R 00 R	Kevin Reid Kevin Reid	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/07/2017	1707-10171	0.00		00 R	Kevin Reid	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/07/2017		0.00	100.0		Kevin Reid	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-10173	0.00		00 R	Kevin Reid	No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Resources and Housing	Customer Access HRA Housing Leeds	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 7		7 1707-10174 1707-10175	0.00	1,270.0	00 R	Key Industrial Equipment Key Management Systems Ltd	Yes No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2017		0.00	17,293.		Keyfort Group Ltd	No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-10177	0.00	10,461.		Keyfort Group Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-10178	0.00	133.9		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/07/2017 04/07/2017		0.00	348.4 349.0		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council		7 Environment & Housing 7 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2017		0.00	720.		Keyline Builders Merchants Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017		0.00	2,277.		Keyline Builders Merchants Ltd	No
Leeds City Council		7 City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2017		0.00	3,250.0		Keyline Builders Merchants Ltd	No
Leeds City Council		7 Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	21/07/2017	1707-10184	0.00	312.4		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	-786.2	05 R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2017		0.00		59 R	Keyline Builders Merchants Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-10188	0.00	149.		Keyline Builders Merchants Ltd	No
Leeds City Council		7 City Development	Highways Parks and Countryside	Supplies and Services	Operational Materials	205		1707-10189	0.00		50 R	Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10190 7 1707-10191	0.00	1,283.5 411.2		Keyline Builders Merchants Ltd Keyline Morley	No Yes
Leeds City Council		7 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1707-10191	0.00	4,772.0		Keysource Ltd	No
Leeds City Council	31/07/201	7 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1707-10193	0.00	1,757.	14 R	Keysource Ltd	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		1707-10194	0.00	400.0		Keystone Creative Projects	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		7 1707-10195 7 1707-10196	0.00		32 R 46 R	Kfc Kfc Leeds-Gotts	Yes Yes
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		7 1707-10190	0.00		12 R	Kfc Leeds-Gotts	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16/06/2017	7 1707-10198	0.00		53 R	Kfc Leeds-Harehills	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-10199	0.00		65 R	Kfc Whiterose Centre	Yes
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-10200 1707-10201	0.00 0.00	2,045.2 7,302.3		Kids Academy Kids Academy	No No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017	1707-10201	0.00	1,343.		Kids Academy	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10203	0.00	930.		Kids Academy	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10204	0.00	7,706.4		Kids Academy	No
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 511	21/07/2017 14/07/2017	1707-10205 1707-10206	0.00	4,914.0 12,801.7		Kids Academy Kidspiration Childcare And Education Ltd	No No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017		0.00	12,801		Kidspiration Childcare And Education Ltd Kidspiration Childcare And Education Ltd	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	1,310.4		Kidspiration Childcare And Education Ltd	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10/07/2017		0.00	620.0		REDACTED PERSONAL DATA	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 6	17/07/2017		0.00	300.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 Resources and Housing 7 Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	Internal Fees Other Costs	7		1707-10211 1707-10212	0.00	233,002.5 194,725.4		Kier Construction Kier Construction	No No
Leeds City Council		7 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	20/07/2017	1707-10213	0.00	156,773.9		Kier Construction	No
Leeds City Council		7 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2017		0.00	670.		REDACTED PERSONAL DATA	No
Leeds City Council		7 Environment & Housing	Environmental Health	Supplies and Services	Training Allowances	257	06/07/2017	1707-10215	0.00	160.0		Killgerm Chemicals Ltd	No
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Training Allowances Operational Furniture And Equipment	257 203	14/07/2017 24/07/2017	1707-10216 1707-10217	0.00	270.0 432.1		Killgerm Chemicals Ltd Killgerm Chemicals Ltd	No No
Leeds City Council		7 Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	24/07/2017		0.00	1,001.8		Killgerm Chemicals Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	24/07/2017		0.00	110.4		Killgerm Chemicals Ltd	No
Leeds City Council		7 Environment & Housing	Environmental Health	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205	24/07/2017		0.00	981.0		Killgerm Chemicals Ltd	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00	4,332.9 12,285.0		Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10223	0.00	1,575.0		Kinder Haven Ltd Wood Lane	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-10224	0.00	413.4		Kinder Haven Ltd Wood Lane	No
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017	1707-10225 1707-10226	0.00 0.00	5,077.8 5,120.7		Kinder Haven Ltd Wood Lane	No No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14/07/2017	1707-10226	0.00	984.		Kindercare Day Nursery Kindercare Day Nursery	No
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-10227	0.00	275.0		Kindercare Day Nursery	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-10229	0.00	9,179.	10 R	Kindercare Day Nursery	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10230	0.00	7,698.0		Kindercare Day Nursery	No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-10231 1707-10232	0.00	393.9 3,166.8		Kindercare East Keswick Kindercare East Keswick	No No
Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10232	0.00	1,575.0		Kindercare Harrogate Ltd	No
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-10234	0.00	72.	35 R	Kindercare Harrogate Ltd	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10235	0.00	3,903.9		Kindercare Harrogate Ltd	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1707-10236 1707-10237	0.00	1,200.0		Kinderkey Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		7 Social Services Pooled Budgets 7 Environment & Housing	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	265		1707-10237	0.00	430.0 925.8		Kinderkey Healthcare Ltd Kinetic Systems Support (Uk) Ltd	No No
Leeds City Council	31/07/201	7 City Development	Highways	Transport	Repairs To LCC Vehicles	341	20/07/2017	1707-10239	0.00	456.0	60 R	King Highway Products Ltd.	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017	1707-10240	0.00	19,053.8	80 R	Kingfisher House	No
Leeds City Council		7 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-10241	0.00	642.		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		7 Environment & Housing 7 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-10242 7 1707-10243	0.00 0.00	553.0 20.9	08 R 95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		7 Environment & Housing 7 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-10243	0.00		47 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/201	7 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017	7 1707-10245	0.00	26.0	60 R	Kingfisher Windows	Yes
Leeds City Council	31/07/201	7 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017	7 1707-10246	0.00	197.9	92 R	Kingfisher Windows	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-10247	0.00		.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-10248 07/06/2017 1707-10249	0.00		.68 R .18 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-10250	0.00		.57 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-10251	0.00		.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-10252 07/06/2017 1707-10253	0.00		.01 R .95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10254	0.00	48	.23 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10255	0.00		.86 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2017 1707-10256 08/06/2017 1707-10257	0.00		.28 R .67 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10258	0.00	19	.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2017 1707-10259 08/06/2017 1707-10260	0.00		.09 R .49 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/06/2017 1707-10260	0.00		.24 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10262	0.00	20	.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2017 1707-10263 08/06/2017 1707-10264	0.00		.68 R .28 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10265	0.00		.98 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10266	0.00		.49 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2017 1707-10267 08/06/2017 1707-10268	0.00		.95 R .25 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10269	0.00		.02 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10270	0.00		.21 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/06/2017 1707-10271 08/06/2017 1707-10272	0.00		.23 R .48 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10272	0.00		.95 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/06/2017 1707-10274	0.00		.23 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2017 1707-10275 09/06/2017 1707-10276	0.00		.98 R .90 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-10270	0.00		.60 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-10278	0.00	48	.23 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2017 1707-10279 12/06/2017 1707-10280	0.00		.16 R .22 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/06/2017 1707-10280	0.00		.19 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-10282	0.00	45	.36 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-10283 13/06/2017 1707-10284	0.00		.23 R .57 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/06/2017 1707-10284	0.00		.57 K .21 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-10286	0.00	19	.95 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/06/2017 1707-10287 13/06/2017 1707-10288	0.00		.60 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-10289	0.00		.57 R .96 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-10290	0.00		.57 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-10291	0.00		.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-10292 13/06/2017 1707-10293	0.00		.44 R .95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-10294	0.00	418	.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-10295	0.00		.44 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-10296 13/06/2017 1707-10297	0.00		.95 R .62 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-10298	0.00	26	.60 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2017 1707-10299	0.00		.83 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-10300 14/06/2017 1707-10301	0.00		.23 R .49 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-10302	0.00	442	.57 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-10303	0.00		.23 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2017 1707-10304 14/06/2017 1707-10305	0.00		.57 R .95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-10306	0.00	168	.59 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2017 1707-10307	0.00		.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-10308 16/06/2017 1707-10309	0.00		.24 R .57 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-10310	0.00	19	.95 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-10311	0.00		.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-10312 16/06/2017 1707-10313	0.00		.00 R .16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-10314	0.00		.47 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/06/2017 1707-10315 16/06/2017 1707-10316	0.00		.95 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-10316	0.00		.36 R .21 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-10318	0.00	33	.49 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-10319	0.00		.98 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-10320 19/06/2017 1707-10321	0.00		.33 R .93 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-10322	0.00		.68 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-10323	0.00		.60 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-10324 19/06/2017 1707-10325	0.00		.57 R .03 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-10326	0.00	418	.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-10327	0.00		.68 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-10328 19/06/2017 1707-10329	0.00		.16 R .09 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10330	0.00	182	.32 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10331	0.00		.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-10332 20/06/2017 1707-10333	0.00		.44 R .60 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10333	0.00		.08 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10335	0.00		.67 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-10336 20/06/2017 1707-10337	0.00		.31 R .49 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/06/2017 1707-10337	0.00		.49 R .44 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10339	0.00	86	.31 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10340	0.00	72	.31 R	Kingfisher Windows	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10341	0.00		9.95 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10342	0.00		5.72 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-10343 20/06/2017 1707-10344	0.00		3.49 R 6.98 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10345	0.00	5	4.44 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10346	0.00		1.28 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-10347 20/06/2017 1707-10348	0.00 0.00		0.55 R 2.56 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10348	0.00		9.95 R	Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10350	0.00		9.13 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10351	0.00		0.55 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-10352 20/06/2017 1707-10353	0.00		8.16 R 7.66 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10353	0.00		8.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10355	0.00	37	6.21 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10356	0.00		2.57 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-10357 20/06/2017 1707-10358	0.00		5.77 R 0.95 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-10359	0.00		2.37 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2017 1707-10360	0.00		6.21 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/06/2017 1707-10361 21/06/2017 1707-10362	0.00 0.00		9.88 R 5.24 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2017 1707-10362	0.00		4.44 R	Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-10364	0.00		6.28 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-10365	0.00		0.86 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/06/2017 1707-10366 22/06/2017 1707-10367	0.00		9.95 R 6.21 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/06/2017 1707-10368	0.00		8.23 R	Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-10369	0.00		9.95 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-10370	0.00		4.49 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2017 1707-10371 26/06/2017 1707-10372	0.00		0.00 R 3.49 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-10372	0.00		8.16 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-10374	0.00		6.98 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-10375	0.00		4.84 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2017 1707-10376 26/06/2017 1707-10377	0.00		9.95 R 0.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-10378	0.00		1.28 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-10379	0.00		3.78 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2017 1707-10380 26/06/2017 1707-10381	0.00		4.49 R 9.56 R	Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2017 1707-10381	0.00		4.84 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-10383	0.00		2.32 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-10384	0.00		3.41 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2017 1707-10385 27/06/2017 1707-10386	0.00		2.57 R 9.38 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-10387	0.00		6.85 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-10388	0.00	44	2.57 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-10389	0.00		3.02 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2017 1707-10390 28/06/2017 1707-10391	0.00		3.02 R 9.13 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-10391	0.00		2.42 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-10393	0.00		0.95 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-10394	0.00		0.09 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2017 1707-10395 28/06/2017 1707-10396	0.00		3.02 R 7.31 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-10397	0.00		5.50 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-10398	0.00		6.21 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2017 1707-10399	0.00		7.46 R	Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2017 1707-10400 29/06/2017 1707-10401	0.00		0.55 R 0.09 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-10402	0.00		4.84 R	Kingfisher Windows	Yes
Leeds City Council	31/07/2017 City Development	Support Services	Supplies and Services	Telephones	213	13/06/2017 1707-10403	0.00		3.27 R	Kingston Comms	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	26/07/2017 1707-10404 26/07/2017 1707-10405	0.00		6.20 R 0.44 R	Kingston Nursing Home	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Realth 31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	04/07/2017 1707-10406	0.00		2.19 R	Kingston Nursing Home Kingston Upon Hull City Council	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19/07/2017 1707-10407	0.00	93	6.67 R	Kingston Upon Hull City Council	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/07/2017 1707-10408	0.00		0.00 R	Kippax District Guiding	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Communities and Environment	Human Resources Customer Access	Employees Supplies and Services	Occupational Health Books & Audio-Visual Materials	85 206	24/07/2017 1707-10409 27/07/2017 1707-10410	0.00		3.00 R 0.79 R	Kippax Hall Surgery Kippax News	No No
Leeds City Council	31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-10410	0.00		7.75 R	Kirby And Prince Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10412	0.00		9.95 R	Kirby And Prince Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10413	0.00		4.60 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524	04/07/2017 1707-10414 04/07/2017 1707-10415	0.00		2.14 R 7.87 R	Kirklees Council Kirklees Council	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	04/07/2017 1707-10415	0.00		4.69 R	Kirklees Council	No
Leeds City Council	31/07/2017 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/07/2017 1707-10417	0.00	2,400,87	9.00 R	Kirklees Council	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017 1707-10418	0.00		5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	14/07/2017 1707-10419 21/07/2017 1707-10420	0.00		9.91 R 3.45 R	Kirkstall St Stephens Pre School Kirkstall St Stephens Pre School	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10421	0.00		1.84 R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2017 1707-10422	0.00		9.50 R	Kirstie Williams	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-10423	0.00		6.95 R	Kirsty Dacre	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 1707-10424 21/07/2017 1707-10425	0.00		6.70 R 5.20 R	Kirsty Dacre Kirsty Dacre	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-10426	0.00		6.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-10427	0.00	16	3.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-10428	0.00		6.95 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Civic Enterprise Leeds	Jcs For People With Learning Disabilitie Shared Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	24/07/2017 1707-10429 07/07/2017 1707-10430	0.00		8.61 R 5.00 R	Kisimul Group Ltd Kiss Graphics Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Operational Materials	205	10/07/2017 1707-10430	0.00		0.00 R	Kloeckner Metals Uk	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	28/07/2017 1707-10432	0.00	1,04	6.00 R	Kloeckner Metals Uk	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	28/07/2017 1707-10433	0.00		0.00 R	Kloockner Metals Uk	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	28/07/2017 1707-10434	0.00	//	5.00 R	Kloeckner Metals Uk	No

March Marc	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials		28/07/2017	1707-10435	0.00	2,035.00	R	Kloeckner Metals Uk	No
March 1999													
Control Cont													
Column C													
Control Cont	Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services			265	06/07/2017	1707-10440	0.00	23,033.70	R		No
Company Comp													
Column C		31/07/2017 Civic Enterprise Leeds 31/07/2017 Resources and Housing											
March Control Contro		31/07/2017 Children and Families											
Commonweal of Commonweal Common	Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations							Kristina Amatt	
Control Cont													
Section Control Cont					Furniture And Fauinment								
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Lance C. Column C. C	Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	27/07/2017					REDACTED PERSONAL DATA	
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John Dig		31/07/2017 Civic Enterprise Leeds			Operational Furniture And Equipment								Yes
Lanck Diff Concern 330/0017 Author with Fath 330/0017 Author with Fath 330/0017 Author with Fath 330/0017 Concerned Female 330/0017 Co													
Land Cy Dated 300/2007 Forements Abundary 300/2007 Comments and Entonours Land Cy Dated				Supplies and Services									
Joseph England Control													
Lead City Course \$1070277 Representation of Section of Section \$1070277 Committees and Enforcement and Household (1998) \$1070277 Committees and Household (1998) \$1070277 Commit													
Leads Opt Column	Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	03/07/2017	1707-10471		84.00	R	Land Registry (Online)	
Seed Company													
Leach City Classed 10007077 Egysterogenes Park and Courts Country		31/07/2017 Resources and Housing 31/07/2017 Communities and Environment											
Lead- City Counted 31/07/2017 Ferrorment Relationary Lead-Relationary Lead-Relati													
Leads Exp Counting		31/07/2017 Environment & Housing		Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-10476				Land Registry (Online)	No
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Leach City Cloured 3107/2017 For Development Name Highway Supplies and Senoises Supplies and												Land Registry (Online)	
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Less City Council 3107/2017 (by Development Assen Management Services Segiste and Services Computer Schutzer & Council Services Computer Schutzer & Council Services Counc													
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Leads City Coursel 31/07/2017 Communities and Environment Revisary Environment Revisary Supples and Services Comment Revisary Comment													
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Legis Giry Council 3107/2017 Forenumbles and Environment Benefits, Wildless and Powerly Supplies and Services Suppli													
Leads City Council 310/72017 Communities and Environment Leads City Council 310/72017 Environment & Housing Environmental Housing Supplies and Services Other Hinds And Commanded Services 265 100/72017 1707-10486 0.0 171.00 0.0 171.00 0.0 171.00 0.0 171.00 0.0 171.00 0.0													
Leads City Council 31/07/2017 Ferrorment A Health Supplies and Services Collect Herley And Contracted Services 265 1007/2017 1707-10487 0.00 87.0 R Land Registry (Online) No Leads City Council 31/07/2017 Resources and Housing Lead Services Supplies and Services Collect Herley And Contracted Services 265 1007/2017 1707-10487 0.00 87.0 R Land Registry (Online) No Leads City Council 31/07/2017 Resources and Housing Lead Services Supplies and Services Computer Schware & Equipment 214 1007/2017 1707-10500 0.00 87.00 R Land Registry (Online) No Leads City Council 31/07/2017 Resources and Housing Lead Services Supplies and Services Computer Schware & Equipment 214 1007/2017 1707-10500 0.00 87.00 R Land Registry (Online) No Leads City Council 31/07/2017 Resources and Housing Lead Services Supplies and Services Computer Schware & Equipment 214 1007/2017 1707-10500 0.00 87.00 R Land Registry (Online) No Leads City Council 31/07/2017 Revironment & Health Supplies and Services Computer Schware & Equipment 214 Land Registry (Online) No Leads City Council 31/07/2017 Revironment & Health Supplies and Services Collect Schware													
Leads City Council 3107/2017 Fentormental Abusting Leads (City Council 3107/2017 Resources and Housing Leads (City Cou													
Leads City Council 3107/2017 Resources and Housing Legal Services Supplies and Services Computer Gebrawe & Equipment Leads City Council 3107/2017 Resources and Housing Legal Services Supplies and Services Computer Gebrawe & Equipment Leads City Council 3107/2017 Resources and Housing Legal Services Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Computer Gebrawe & Equipment Supplies and Services Computer Gebrawe & Equipment Leads City Council Supplies and Services Supplies and Services Computer Gebrawe & Equipment Supplies and Services Supplies and Services Supplies and Services Supplies and Se		31/07/2017 Environment & Housing											
Leeds City Council 31077/2017 (Poly Development Asset Management Services Supplies and Services Supplies and Services Computer Software & Equipment 214 1007/2017 1707-10502 0.0 87.00 R Land Registry (Online) No													
Leads City Council 3107/2017 Responses and Housing Legal Services Supplies and Services Lead Registry (Chrine) No													
Leeds City Council 31/07/2017 Environment & Housing 13/07/2017 Environment & Housing 13/07/2017 Environment & Housing 13/07/2017 City Development 13/07/2017 City Development 13/07/2017 City Development 13/07/2017 City Development 13/07/2017 Environment & Housing 14/07/2017 City Development 14/07/201													
Leads City Council 3107/2017 Environment & Housing Environmental Health Supiles and Services Other Hired And Contracted Services 265 1107/2017 1707-10506 0.0 51.00 R Land Registry (Online) No			Highways			265							
Leads City Council 31/07/2017 (Tity Provelopment Planning & Sustanibles Development Planning & Sustanibles Development Supplies and Services Supplies and Services Other Hired And Contracted Services 265 11/07/2017 1707-10508 0.00 21.00 R Land Registry (Online) No Leads City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services												Land Registry (Online)	
Leeds City Council 31/07/2017 City Development Planning & Sustainaibe Development Supplies and Services Other Hird And Contracted Services 255 11/07/2017 1777-10507 0.0 23.00 R Land Registry (Online) No												Land Registry (Online)	
Leads City Council 31/07/2017 Resources and Housing Lead Services Supplies and Services Other Hired And Contracted Services 265 11/07/2017 1707-10510 0.0 12.0 R Land Registry (Online) No Leads City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services Sndry Income - Cnty Ct - Changing Order 086 11/07/2017 1707-10511 0.0 6.0 R Land Registry (Online) No Leads City Council 31/07/2017 City Development Highways Supplies and Services Cher Hired And Contracted Services 265 11/07/2017 1707-10513 0.0 3.0 R Land Registry (Online) No Leads City Council 31/07/2017 City Development Highways Supplies and Services Computer Software & Equipment Highways Supplies and Services Supplies and Services Supplies and Services Computer Software & Equipment Supplies and Services Computer Software & Equipment Supplies and Services Supplies and Services Supplies and Services Supplies and Services Computer Software & Equipment Supplies and Services Supplies and Servi													
Leeds City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services Suppl													
Leeds City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services Sup													
Leeds City Council 31/07/2017 Strategic Landlord Housing Management Supplies and Services Other Hired And Contracted Services 255 11/07/2017 1707-10512 0.00 3.00 R Land Registry (Online) No													
Leeds City Council 31/07/2017 City Development Housing Parks and Countryside Supplies and Services Supplies and Services Supplies and Services Supplies and Services Other Hirted And Contracted Services 265 11/07/2017 1707-10515 0.00 6.00 R Land Registry (Online) No No No Leeds City Council 31/07/2017 City Development Asset Management Services Supplies and Services Supplies and Services Computer Software & Equipment 214 11/07/2017 1707-10516 0.00 6.00 R Land Registry (Online) No No No Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing and Registration Supplies and Services Other Hired And Contracted Services 265 11/07/2017 1707-10516 0.00 6.00 R Land Registry (Online) No No Leeds City Council 31/07/2017 City Development Supplies and Services Supplies and Services Other Hired And Contracted Services 265 11/07/2017 1707-10518 0.00 54.00 R Land Registry (Online) No No Leeds City Council 31/07/2017 Resources and Housing Leeds City Council 31/07/2017 Resources and Housing Leeds City Council 31/07/2017 Resources and Housing Leed Services Supplies and Services Sup	Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265			0.00		R	Land Registry (Online)	No
Leeds City Council 31/07/2017 (ity Development Asset Management Services Supplies and Services Supplies and Services Supplies and Services Computer Software & Equipment 1 214 11/07/2017 1707-10515 0.00 15.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing and Registration Supplies and Services Other Hired And Contracted Services 25 11/07/2017 1707-10517 0.00 15.00 R Land Registry (Online) No Leeds City Council 31/07/2017 (ity Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 25 11/07/2017 1707-10518 0.00 5.40.0 R Land Registry (Online) No Leeds City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services Other Hired And Contracted Services 25 12/07/2017 1707-10519 0.00 96.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Legal Services Supplies and Services Other Hired And Contracted Services 25 12/07/2017 1707-10520 0.00 96.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Legal Services Supplies and Services Other Hired And Contracted Services 25 12/07/2017 1707-10520 0.00 99.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Legal Services Supplies and Services Other Hired And Contracted Services 25 13/07/2017 1707-10521 0.00 99.00 R Land Registry (Online) No Leeds City Council 31/07/2017 City Development Asset Management Services Supplies and Services 25 13/07/2017 1707-10522 0.00 69.00 R Land Registry (Online) No Leeds City Council 31/07/2017 City Development Benefits, Wilefare and Poverty Supplies and Services 25 13/07/2017 1707-10524 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Legal Services Supplies and Services 25 Unputer Software & Equipment 214 13/07/2017 1707-10526 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Benefits Wilefare and Poverty Supplies a	Leeds City Council												
Leeds City Council 31/07/2017 City Development Elections, Licensing and Registration Supplies and Services Other Hired And Contracted Services 265 11/07/2017 1707-10517 0.00 15.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Persources and Housing & Sustainable Development Supplies and Services Other Hired And Contracted Services 265 11/07/2017 1707-10518 0.00 54.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Resources and Housing Leeds City Council 31/07/2017 Environment & Housing Leeds City Council 31/07/2017 City Development Leeds City Council 31/07/2017 City Development Leeds City Council 31/07/2017 Communities and Environment Leeds City Council Supplie													
Leeds City Council 31/07/2017 Communities and Environment Elecins, Licensing and Registration Supplies and Services Other Hired And Contracted Services 255 11/07/2017 17/07-10517 0.00 15.00 R Land Registry (Online) No													
Leeds City Council 31/07/2017 City Development Planning & Sustainable Development Supplies and Services Other Hired And Contracted Services 255 11/07/2017 1707-10518 0.00 54.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Resources and Housing Leed Siry Council Supplies and Services Cher Hired And Contracted Services 265 12/07/2017 1707-10519 0.00 99.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services 50 13/07/2017 1707-10520 0.00 99.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Fessources and Housing Legal Services Supplies and Services Supplies and Services 50 13/07/2017 1707-10521 0.00 99.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Fenvironment & Housing Enrich Medical Services Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-10521 0.00 69.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Fenvironment & Housing <	Leeds City Council	31/07/2017 Communities and Environment								15.00	R	Land Registry (Online)	
Leeds City Council 31/07/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 265 12/07/2017 17/07-1052 0.00 99.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Legal Services Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-10521 0.00 150.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Environment & Housing Environmental Health Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-10523 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Environment & Housing Environmental Health Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-10523 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 City Development Asset Management Services Other Hired And Contracted Services 265 14/07/2017 1707-10523 0.00 75.00 R Land Registry (Online) No Le	Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-10518		54.00	R	Land Registry (Online)	No
Leeds City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 13/07/2017 1707-10521 0.00 115.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Environment & Housing Environmental Health Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-10522 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 City Development Asset Management Services Supplies and Services Computer Software & Equipment 214 13/07/2017 1707-10524 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Benefits, Walter and Poverty Supplies and Services Computer Software & Equipment 214 13/07/2017 1707-10524 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Benefits, Walter and Poverty Supplies and Services Computer Software & Equipment 214 13/07/2017 1707-10524 0.00 75.00 R Land Registry (Online) No													
Leeds City Council 31/07/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-10522 0.00 69.00 R Land Registry (Online) No Leeds City Council 31/07/2017 (10); Development Asset Management Services Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-10523 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 (10); Development Asset Management Services Supplies and Services Other Hired And Contracted Services 265 13/07/2017 1707-10523 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 265 14/07/2017 1707-10525 0.00 15.00 R Land Registry (Online) No Leeds City Council 31/07/2017 2017 2017 2017 2017 2017 2017 2017													
Leeds City Council 31/07/2017 Environment & Housing Environmental Health Supplies and Services Other Hired And Contracted Services 25 13/07/2017 170-710523 0.00 78.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Asset Management Services Supplies and Services Other Hired And Contracted Services 25 13/07/2017 170-710524 0.00 75.00 R Land Registry (Online) No Leeds City Council 31/07/2017 T Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 25 14/07/2017 170-710525 0.00 126.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 17/07/2012 170-710526 0.00 178.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Cherrian Hired And Contracted Services 265 11/07/2012 170-710527 0.00 178.00 R Land Registry (Online) No	Leeds City Council											Land Registry (Online)	
Leeds City Council \$1407/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 25 14/07/2017 1707-10525 0.00 126.00 R Land Registry (Online) No Leeds City Council \$1407/2017 Resources and Housing Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 17/07/2017 1707-10526 0.00 178.00 R Land Registry (Online) No Leeds City Council \$1407/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 25 17/07/2017 1707-10526 0.00 178.00 R Land Registry (Online) No No	Leeds City Council	31/07/2017 Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017	1707-10523		78.00	R	Land Registry (Online)	No
Leeds City Council 31/07/2017 Resources and Housing Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 17/07/2017 1707-10526 0.00 178.00 R Land Registry (Online) No Leeds City Council 31/07/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 265 17/07/2017 1707-10527 0.00 90.00 R Land Registry (Online) No	Leeds City Council		Asset Management Services									Land Registry (Online)	
Leeds City Council 31/07/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 265 17/07/2017 1707-10527 0.00 90.00 R Land Registry (Online) No													
	Leeds City Council		Benefits, Wlefare and Poverty									Land Registry (Online)	
			Environmental Health										

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capita Reven		Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2017		0.00		7.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Legal Services Highways	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	18/07/2017 18/07/2017		0.00 0.00		5.00 9.00 R	₹	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-10532	0.00		3.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Health Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2017 18/07/2017		0.00		3.00 R 1.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2017		0.00		B.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00		6.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Finance Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2017 18/07/2017	1707-10537 1707-10538	0.00		5.00 R 0.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	18/07/2017		0.00		3.00	2	Land Registry (Online)	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00		3.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Asset Management Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	18/07/2017 18/07/2017	1707-10541 1707-10542	0.00		3.00 R 2.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00		0.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2017 20/07/2017	1707-10544 1707-10545	0.00		1.00 R 9.00 R		Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items	760	20/07/2017		0.00		1.00 K	2	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	21/07/2017	1707-10547	0.00	12	9.00		Land Registry (Online)	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-10548 1707-10549	0.00		6.00 R 9.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017		0.00		4.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	24/07/2017	1707-10551	0.00	7	6.00	2	Land Registry (Online)	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	24/07/2017	1707-10552	0.00		8.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Health Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/07/2017 24/07/2017		0.00		6.00 R 0.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	24/07/2017		0.00	5	3.00		Land Registry (Online)	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	25/07/2017		0.00		2.00	₹	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2017 25/07/2017		0.00		4.00 R 7.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017		0.00		2.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017		0.00		9.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2017 25/07/2017	1707-10561 1707-10562	0.00		9.00 R 4.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/07/2017	1707-10562	0.00		2.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017		0.00		2.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Legal Services Asset Management Services	Supplies and Services Supplies and Services	Sndry Income - Cnty Ct - Changing Order Other Hired And Contracted Services	066 265	25/07/2017 25/07/2017		0.00		3.00 6.00 R	3	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/07/2017		0.00		9.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	25/07/2017	1707-10568	0.00	2	1.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Communities and Environment	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	26/07/2017 26/07/2017		0.00		4.00 4.00 R	₹	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 Communities and Environment	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	27/07/2017		0.00		8.00 K	2	Land Registry (Online)	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00		9.00 R		Land Registry (Online)	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Environmental Health Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/07/2017 28/07/2017	1707-10573 1707-10574	0.00		2.00 R 7.00 R		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/07/2017		0.00		3.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-10576	0.00	6	0.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	31/07/2017		0.00			₹	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2017 31/07/2017		0.00		6.00 R 8.00 R		Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		9.00 R		Land Registry (Online)	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services	Supplies and Services Supplies and Services	Computer Software & Equipment Consultancy Services	214 259	31/07/2017 14/07/2017		0.00		6.00 R 0.00 R		Land Registry (Online) Landmark Information Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259	28/07/2017	1707-10582	0.00		5.00 R		Landmark Information Group Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Consultancy Services	259	28/07/2017		0.00	13	0.00 R		Landmark Information Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Art Galleries Total Stores	259 003	28/07/2017 07/07/2017	1707-10585 1707-10586	0.00		6.00 R 8.56		Landmark Information Group Ltd Landscape & Light Photography	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07/07/2017		0.00		B.44		Landscape & Light Photography	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26/07/2017	1707-10588	0.00		0.00	₹	Landscape & Light Photography	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Resaleable Materials	003 204	26/07/2017 28/07/2017		0.00		3.52 8.20 R	3	Landscape & Light Photography	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	21/07/2017	1707-10590	0.00		9.90 R		Landscape & Light Photography Landscape Supply Company	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	26/07/2017		0.00	5,24	8.73 R		Langley House Trust	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/07/2017 25/07/2017	1707-10593 1707-10594	0.00		6.54 R 2.50 R		Language Line Solutions	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services Premises	Bought In Professional Services Grounds Maintenance Work	111	21/07/2017		0.00		1.00 R		Language Line Solutions Languard Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-10596	0.00	72	0.25 R		Lara Fasoli	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569	26/07/2017	1707-10597 1707-10598	0.00		8.00 R 1.40 R		L'Arche Preston Larchfield Residential Home	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580	26/07/2017 26/07/2017		0.00		7.12 R		Larchfield Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-10600	0.00	5,07	B.20 R		Larchfield Residential Home	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	26/07/2017 26/07/2017		0.00		5.27 R 2.45 R		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1707-10602	0.00		2.45 R 2.56 R		Larchfield Residential Home	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Printing	215		7 1707-10604	0.00		9.17 R		Larkfield Glass Engrav	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		7 1707-10605	0.00		7.50 R		Laser Zone	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283		7 1707-10606 7 1707-10607	0.00		7.50 R 7.50 R		Laserzone (Leeds) Ltd Laserzone (Leeds) Ltd	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2017	1707-10608	0.00	17	5.00 R		Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/07/2017		0.00		8.64 R		Lateef Azhar	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10/07/2017 10/07/2017	1707-10610 1707-10611	0.00		5.00 R 5.00 R		Lateef Azhar Lateef Azhar	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/07/2017	1707-10612	0.00	17	5.00 R		Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		5.00 R		Lateef Azhar	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/07/2017 21/07/2017		0.00		5.00 R 5.00 R		Lateef Azhar Lateef Azhar	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-10616	0.00		5.00 R		Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		5.00 R		Lateef Azhar	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/07/2017 21/07/2017	1707-10618 1707-10619	0.00		5.00 R 5.00 R		Lateef Azhar Lateef Azhar	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		5.00 R 5.00 R		Lateel Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-10621	0.00	17	5.00 R		Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-10622	0.00	17	5.00 R		Lateef Azhar	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	Date 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	Date	Number 1707-10623	VAT Amount		Revenue 175.00 R	Lateef Azhar	Card No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-10623	0.00		175.00 R 350.00 R	Lateef Azhar Lateef Azhar	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10625	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-10626	0.00		235.20 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10627	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10628	0.00		235.20 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10629	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-10630 1707-10631	0.00		175.00 R 175.00 R	Lateef Azhar Lateef Azhar	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10631	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10633	0.00		180.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-10634	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10635	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10636	0.00		175.00 R	Lateef Azhar	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-10637 1707-10638	0.00		175.00 R 175.00 R	Lateef Azhar Lateef Azhar	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10638	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10640	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10641	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10642	0.00		293.68 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520		1707-10643 1707-10644	0.00		235.20 R	Lateef Azhar Lateef Azhar	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520		1707-10644	0.00		175.00 R 175.00 R	Lateef Azhar	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10646	0.00		236.92 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017	1707-10647	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10648	0.00		175.00 R	Lateef Azhar	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-10649	0.00		175.00 R	Lateef Azhar	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-10650 1707-10651	0.00		175.00 R 175.00 R	Lateef Azhar Lateef Azhar	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-10651	0.00		,350.15 R	Latina Michael	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10653	0.00		984.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-10654	0.00		94.25 R	Laura Dixon	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10655	0.00		196.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1707-10656	0.00		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People Under 65 P/Dis	Transfer Payments	Payments To Residents Other Hired And Contracted Services	622		1707-10657	0.00		,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements	265 411		1707-10658 1707-10659	0.00		308.70 R 10.00 R	Lauren Lister REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Basic Pay	1		1707-10660	0.00		36.96 R	Lauren Walters	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/07/2017	1707-10661	0.00		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-10662	0.00		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-10663	0.00		50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Transfer Payments Supplies and Services	Leaving Care Allowances Insurance Claims	634 248		1707-10664 1707-10665	0.00		50.00 R ,991.47 R	REDACTED PERSONAL DATA Law4all	No No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-10666	0.00		,080.60 R	Law4all	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-10667	0.00		.343.88 R	Law4all Client Account	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/07/2017	1707-10668	0.00	2,	360.00 R	Law4all Client Account	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1707-10669	0.00		490.72 R	Lawcris Panel Prod	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1707-10670	0.00		7.09 R	Lawnswood Arms	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265		1707-10671 1707-10672	0.00		,810.80 R 113.15 R	Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1707-10072	0.00		524.55 R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-10674	0.00		126.82 R	Lcc Telephone Payment	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017	1707-10675	0.00		12.00 R	Lcc Telephone Payment	Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265		1707-10676	0.00		1.00 R	Lcc Telephone Payment	Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265		1707-10677	0.00		-1.00 R	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Support Services	Third Party Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265		1707-10678 1707-10679	0.00		40.00 R -1.00 R	Lcc Telephone Payment Lcc Telephone Payment	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1707-10679	0.00		468.00 R	Lcsl Linear Control Systems Maintenance	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-10681	0.00		114.40 R	Lds Stn Vtec Sst	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017	1707-10682	0.00		130.35 R	Lds Stn Vtec Sst	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-10683	0.00		517.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-10684	0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1707-10685 1707-10686	0.00		60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-10080	0.00		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-10688	0.00		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-10689	0.00		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-10690	0.00		264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-10691	0.00		264.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257		1707-10692 1707-10693	0.00		264.84 R 264.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-10093	0.00		32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-10695	0.00		32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017	1707-10696	0.00		32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-10697	0.00		32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Non-Recurring Grants	227		1707-10698	0.00		,995.00 R	Leeds & Moortown Furniture Store	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360		1707-10699 1707-10700	0.00		,300.32 R 379.56 R	Leeds Alternative Travel Leeds Alternative Travel	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-10700	0.00		.672.88 R	Leeds Alternative Travel	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/07/2017	1707-10702	0.00		,833.33 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/07/2017	1707-10703	0.00	109,	,524.80 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-10704	0.00		,304.42 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Commissioned Services	264		1707-10705	0.00		,501.00 R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-10706 1707-10707	0.00		,524.80 R 967.80 R	Leeds And York Partnership Nhs Ft Leeds Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-10707	0.00		,398.64 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-10700	0.00		,398.64 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2017	1707-10710	0.00	6,	398.64 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2017	1707-10711	0.00		,398.64 R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-10712	0.00		56.52 R	Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580		1707-10713 1707-10714	0.00		,028.44 R ,537.92 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-10714	0.00		,050.00 R	Leeds Baby Bank	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-10716	0.00		100.00 R	Leeds Baby Bank	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Recreation	Transport	Car Parking Fees	312		7 1707-10717	0.00		67 R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		7 1707-10718 7 1707-10719	0.00		58 R 50 R	Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Food & Drink	231	07/07/2017	1707-10720	0.00	30.0	00 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Planning & Sustainable Development Partnerships	Employees Employees	Training & Development Training & Development	70 70		1707-10721 1707-10722	0.00	2,045.4 1,500.0		Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1707-10722	0.00		00 R	Leeds Beckett University	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231		1707-10724	0.00	120.		Leeds Beckett University	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Social Services Support Services Learning Skills & Universal	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265		1707-10725 1707-10726	0.00	265.0 362.5		Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Employees	Training & Development	70	21/07/2017	1707-10727	0.00	50.0	00 R	Leeds Bereavement Forum	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-10728	0.00		90 R	Leeds Brewery Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People Under 65 P/Dis Partnerships	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations	561 511	05/07/2017	1707-10729 1707-10730	0.00	157,210.0 27,750.0		Leeds Centre For Integrated Living Leeds Centre For Integrated Living	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	04/07/2017	1707-10731	0.00	383,692.0	00 R	Leeds Citizens Advice Bureau	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Support Services	Third Party Payments	Section 17	551 265		7 1707-10732 7 1707-10733	0.00		00 R 00 R	Leeds City Council Int	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Commissioned Services	264		1707-10733	0.00 0.00	90,000.0		Leeds City Council Int Leeds City Credit Union Ltd	Yes No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2017	7 1707-10735	0.00	12.	50 R	Leeds City Museum	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924		1707-10736 1707-10737	0.00	-3,555.0 -270.0		Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1707-10737	0.00	6,495.0		Leeds Civic Arts Guild Leeds Civic Arts Guild	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Other Income	973	20/07/2017	1707-10739	0.00	-156.	54 R	Leeds Civic Arts Guild	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Sale Of Food & Drink	913	20/07/2017		0.00	-282.0		Leeds Civic Arts Guild Leeds Civic Arts Guild	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Arts/Sports Facility Hire	920 920		1707-10741 1707-10742	0.00	-250.0 -675.0		Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	20/07/2017	1707-10743	0.00	-90.0	63 R	Leeds Civic Arts Guild	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		1707-10744 1707-10745	0.00	2,175.0	00 R 85 R	Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304		7 1707-10746	0.00	-53.6 522.5		Leeds Commercial	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13/06/2017	7 1707-10747	0.00	237.	50 R	Leeds Commercial	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304 304		7 1707-10748 7 1707-10749	0.00	253.2		Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304		7 1707-10749	0.00	-120.0	50 R 00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13/06/2017	7 1707-10751	0.00	237.	50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Transport	External Hire -Occasional External Hire -Occasional	304 304	13/06/2017	7 1707-10752 7 1707-10753	0.00	893.0 212.5		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional	304		7 1707-10753	0.00	495.0		Leeds Commercial	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13/06/2017	7 1707-10755	0.00	237.	50 R	Leeds Commercial	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304		7 1707-10756	0.00	237.5		Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Streetscene Environmental Services Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		7 1707-10757 7 1707-10758	0.00	1,390.0 237.5		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304		7 1707-10759	0.00	177.		Leeds Commercial	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional External Hire -Occasional	304 304		7 1707-10760 7 1707-10761	0.00	513.0 522.5		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional	304		7 1707-10761	0.00	522.		Leeds Commercial	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13/06/2017	7 1707-10763	0.00	168.0	06 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		7 1707-10764 7 1707-10765	0.00	237.5 237.5		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304		7 1707-10766	0.00	522.5		Leeds Commercial	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	13/06/2017	7 1707-10767	0.00	522.	50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		7 1707-10768 7 1707-10769	0.00	522.5 250.0		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304		7 1707-10709	0.00	294.		Leeds Commercial	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303		7 1707-10771	0.00	494.0		Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Transport Transport	External Hire -Permanent External Hire -Occasional	303 304		7 1707-10772 7 1707-10773	0.00 0.00	355.3 1,390.0		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-10774	0.00	237.		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10775	0.00	988.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10776 1707-10777	0.00	617.	50 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1707-10778	0.00	513.0	00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2017		0.00	585.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10780 1707-10781	0.00	1,040.0 615.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10782	0.00	585.0		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10783 1707-10784	0.00	225.0	00 R 00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	13/07/2017		0.00	131.1		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2017	1707-10786	0.00	25.0	00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10787 1707-10788	0.00		75 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10789	0.00		47 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10790	0.00	884.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10791 1707-10792	0.00	137.5 540.0		Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10792	0.00	486.0		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-10794	0.00	2,258.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10795 1707-10796	0.00		00 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10796	0.00	600.		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2017	1707-10798	0.00	220.0	00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10799 1707-10800	0.00	215.0 517.0		Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205		1707-10800	0.00		00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2017	1707-10802	0.00	357.	50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10803 1707-10804	0.00	522.5 67.5	50 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10804	0.00		50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2017	1707-10806	0.00	98.	10 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10807 1707-10808	0.00	172.0 988.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2017	1707-10809	0.00	225.0	00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2017	1707-10810	0.00	758.4	40 R	Leeds Commercial Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2017	1707-10811	0.00	165.	00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/07/2017 20/07/2017		0.00		00 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	205 305		1707-10813	0.00		00 R	Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10815	0.00		82 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017	1707-10816 1707-10817	0.00		00 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2017	1707-10818	0.00	617.	50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2017 24/07/2017		0.00		00 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2017	1707-10821	0.00	27.	50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2017 24/07/2017	1707-10822 1707-10823	0.00		00 R 00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2017	1707-10824	0.00	106.	25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10825 1707-10826	0.00	164. 530.	75 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2017	1707-10827	0.00	77.	50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	24/07/2017		0.00		50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2017 24/07/2017		0.00		00 R 50 R	Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2017		0.00		00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	24/07/2017 24/07/2017		0.00		50 R 00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2017	1707-10834	0.00		85 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	25/07/2017 25/07/2017		0.00	522. 2,660.	50 R 00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10037	0.00		50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/07/2017 25/07/2017		0.00		50 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	25/07/2017		0.00		50 R 00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017	1707-10841	0.00	522.	50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Highways Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	27/07/2017 27/07/2017	1707-10842 1707-10843	0.00		50 R 25 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10844	0.00	55.	00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	27/07/2017		0.00		00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		61 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10848	0.00	988.	00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-10849 1707-10850	0.00 0.00		00 R 05 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10851	0.00	84.	56 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		60 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		00 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10858	0.00	237.	50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017	1707-10859 1707-10860	0.00		50 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10861	0.00	52.	77 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		47 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		25 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Highways Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	27/07/2017 27/07/2017		0.00		00 R 37 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10868	0.00	135.	45 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017	1707-10869 1707-10870	0.00		80 R 47 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10871	0.00	21.	25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-10872 1707-10873	0.00		50 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017	1707-10876 1707-10877	0.00		00 R 00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10878	0.00	68.	00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		00 R 70 R	Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10881	0.00	56.	65 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-10882 1707-10883	0.00		70 R 46 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		56 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	27/07/2017	1707-10885 1707-10886	0.00		54 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10886	0.00	64. 154.	54 R 60 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10888	0.00		13 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		31 R 00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10891	0.00	323.	00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10892 1707-10893	0.00		00 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27/07/2017		0.00		50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		50 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10898	0.00	522.	50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		50 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10901	0.00	675.	00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-10902 1707-10903	0.00		50 R 50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-10903	0.00		50 R	Leeds Commercial Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10905	0.00	532.5	50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	1,058.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00	617.5 988.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10909	0.00	617.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10910	0.00	617.5	50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	522.5		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00	995.5 1,070.2		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10914	0.00	1,000.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	988.0		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	617.5		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00	558.7 988.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	988.0		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	988.0		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00	1,089.5 1,004.2		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	522.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10924	0.00	617.5	50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	522.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Highways Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	27/07/2017 27/07/2017		0.00	1,026.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	237.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10929	0.00	1,051.2	25 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	202.5		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00	191.1 72.5		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	25.0		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	230.0	00 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	115.2		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00	618.0 746.2		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	617.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10939	0.00	617.5	50 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	100.9		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00	234.5 123.5		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00	45.0		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-10944	0.00	133.4	10 R	Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2017		0.00	-20.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017 28/07/2017		0.00	1,236.7 1,040.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2017		0.00	181.3		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2017	1707-10949	0.00	982.9		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate Operational Materials	305	28/07/2017	1707-10950	0.00	50.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017 31/07/2017		0.00	169.2 522.5		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00	522.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00	617.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	31/07/2017 31/07/2017		0.00	229.5 174.8		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	31/07/2017		0.00		31 R	Leeds Commercial Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00	47.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017	1707-10959	0.00	237.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017 31/07/2017	1707-10960 1707-10961	0.00	988.0 237.5		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00	617.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2017		0.00	522.5		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00	550.0		Leeds Commercial Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Other Adult Services	Supplies and Services	Operational Materials	205 561	31/07/2017 06/07/2017		0.00	250.0 9,150.0		Leeds Commercial Ltd Leeds Community Foundation	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments #N/A	Payments To Voluntary Organisations Teaching Furniture & Equipment	207	05/07/2017	1707-10966	0.00	9,150.0		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	05/07/2017		0.00	217.0		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/07/2017		0.00	174.0		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505	05/07/2017 05/07/2017	1707-10970 1707-10971	0.00	8,644.0 45,000.0		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Public Health	Third Party Payments	Public Health Commissioned Services	526	12/07/2017		0.00	487,608.3		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/07/2017	1707-10973	0.00	769.1	17 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/07/2017		0.00	112,433.3		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	12/07/2017 12/07/2017		0.00	180,325.8 44,100.0		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-10977	0.00	724,134.1		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265		1707-10978	0.00	45,000.0		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		7 1707-10979	0.00		00 R	Leeds Computers & Mobi	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Capital Maintenance	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1707-10980 1707-10981	0.00	146.0 11,714.1		Leeds Corinthians Junior Fund Leeds D&B One Limited	No No
Leeds City Council	31/07/2017 Children and Families	Capital Maintenance	Capital	Other Costs	7		1707-10981	0.00	585.7		Leeds D&B One Limited	No
Leeds City Council	31/07/2017 Children and Families	Capital Maintenance	Capital	Construction	3	10/07/2017	1707-10983	0.00	15,397.6	60 C	Leeds D&B One Limited	No
Leeds City Council	31/07/2017 Children and Families	Capital Maintenance	Capital	Other Costs	7	10/07/2017		0.00	769.8		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	Construction Other Costs	3 7	10/07/2017 10/07/2017		0.00	9,604.9 480.2		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Capital Maintenance Capital Maintenance	Capital	Other Costs Construction	3	10/07/2017		0.00	13,618.1		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2017 Children and Families	Capital Maintenance	Capital	Other Costs	7	10/07/2017	1707-10988	0.00	680.9	91 C	Leeds D&B One Limited	No
Leeds City Council	31/07/2017 Children and Families	Learning Places	Capital	Construction	3	17/07/2017		0.00	271,566.2		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Places Learning Places	Capital Capital	Other Costs Construction	/	17/07/2017 17/07/2017		0.00	6,523.0 669,632.3		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Places Learning Places	Capital	Other Costs	7	17/07/2017	1707-10991	0.00	6,600.3		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2017 Children and Families	Other Education Schemes	Capital	Construction	3	18/07/2017	1707-10993	0.00	635,978.3	39 C	Leeds D&B One Limited	No
Leeds City Council	31/07/2017 Children and Families	Other Education Schemes	Capital	Other Costs	7	18/07/2017	1707-10994	0.00	7,657.1		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Other Education Schemes Other Education Schemes	Capital	Construction Other Costs	3	18/07/2017	1707-10995 1707-10996	0.00	898,005.3 6,442.6		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Other Education Schemes Other Education Schemes	Capital Capital	Other Costs Construction	3	18/07/2017 18/07/2017	1707-10996	0.00	761,959.8		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2017 Children and Families	Other Education Schemes	Capital	Other Costs	7		1707-10998	0.00	6,433.0		Leeds D&B One Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Capital Maintenance	Capital	Construction	3		1707-10999	0.00	6,847.8		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Capital Maintenance Learning Places	Capital Capital	Other Costs Construction	7	20/07/2017 20/07/2017	1707-11000 1707-11001	0.00	342.3 681.799.6		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/07/2017 Children and Families	Learning Places	Capital	Other Costs	7	20/07/2017	1707-11001	0.00	5,333.0		Leeds D&B One Limited	No
Leeds City Council	31/07/2017 Children and Families	Learning Places	Capital	Construction	3	31/07/2017	1707-11003	0.00	312,352.4	0 C	Leeds D&B One Limited	No
Leeds City Council	31/07/2017 Children and Families	Learning Places	Capital	Other Costs	7	31/07/2017		0.00	5,074.0		Leeds D&B One Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Children and Families	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	24/07/2017 21/07/2017		0.00	300.0 10,832.2		Leeds Dads Leeds Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	26,497.5	3 R	Leeds Day Nursery	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/07/2017	1707-11008	0.00	10,549.8		Leeds Federated Housing Association	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Home Care Non-Recurring Grants	568 227	28/07/2017 03/07/2017		0.00	10,549.8 1,150.0		Leeds Federated Housing Association Leeds Foster Carers Assocation	No No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/07/2017	1707-11011	0.00	500.0		Leeds Foster Carers Assocation	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/07/2017	1707-11012	0.00	100.0		Leeds Foster Carers Assocation	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2017 03/07/2017		0.00	1,360.0 29.4		Leeds Glass Leeds Glass	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	10.7		Leeds Glass	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	86,814.0		Leeds Grammar School	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support SP Contracts & SECC	Premises Third Party Payments	Rents Supporting Ppl - Block Gross Chargeable	141 514	07/07/2017 26/07/2017		0.00	349.5 279,895.0		Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/07/2017	1707-11019	0.00	30,556.2		Leeds Housing Concern	No
Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	28/07/2017		0.00	43,803.2	5 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	05/07/2017		0.00	12,500.0 720.0		Leeds Irish Health & Homes Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-11022	0.00	608.0		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	576.0		Leeds Jewish Welfare Board	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Home Care Residential	568	26/07/2017		0.00	20,020.0		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	26/07/2017 26/07/2017		0.00	3,430.1 30,815.8		Leeds Jewish Welfare Board	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/07/2017		0.00	400.0		Leeds Kabaddi Club	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/07/2017		0.00	600.0		Leeds Kabaddi Club	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Legal Services Safeguarding Targeted & Specialist	Employees Premises	Training & Development Hire of meeting rooms	70 143	07/07/2017	1707-11030 7 1707-11031	0.00	180.0 40.0		Leeds Law Society Leeds Mencap	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11032	0.00	6,605.4		Leeds Mencap Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	1,876.2		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 21/07/2017		0.00	6,075.0 7,371.0		Leeds Mencap Ltd Leeds Menorah School	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-11035	0.00	2,727.0		Leeds Montessori School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	7,333.2	D R	Leeds Montessori School	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Elections, Licensing and Registration Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	19/07/2017 11/07/2017		0.00	500.0 4,000.8		Leeds North West Liberal Democrats Leeds Ohas	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2017		0.00	4,000.8		Leeds Ohas	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	20/07/2017	1707-11041	0.00	1,300.0		Leeds Older Peoples Forum	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	24/07/2017	1707-11042 1707-11043	0.00	300.0 750.0		Leeds Older Peoples Forum Leeds Older Peoples Forum	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Communities Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		7 1707-11043	0.00	750.0 200.0		Leeds Ortho 1	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/06/201	7 1707-11045	0.00	1,000.0	0 R	Leeds Ortho 1	Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017		0.00	16,498.5		Leeds Road	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Communities Other Adult Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	14/07/2017 05/07/2017		0.00	4,800.0 270.0		Leeds Sports Academy Leeds Swahili Cultural Community	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00	400.0		Leeds Swahili Cultural Community	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	05/07/2017		0.00	55.2		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Social Services Support Services Learning Skills & Universal	Transport Transport	Private Hire Public Transport Expenses	360 310	05/07/2017 05/07/2017		0.00	37.4 123.5		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06/07/2017		0.00	531.0		Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00	66.8		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Transport Transport	Public Transport Expenses Private Hire	310 360	07/07/2017 07/07/2017		0.00	88.5 114.4		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/07/2017 Addits and result	Commercial Services	Transport	Private Hire	360	25/07/2017	1707-11057	0.00	5,531.0		Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/07/2017		0.00	89.7		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Assessment And Care Management	Transport Transport	Private Hire Public Transport Expenses	360 310	28/07/2017 31/07/2017		0.00	100.4 25.3		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/07/2017		0.00	30.0		Leeds Taxi Owners Limited Leeds Teaching Hospitals	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	833.3		Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Public Health Leeds Community Equip Store Pooled Budgt	Third Party Payments Transport	Public Health Commissioned Services Car & Motorcycle Allowances	526 311	11/07/2017 12/07/2017		0.00	2,136.8 450.0		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13/07/2017		0.00	1,418.0		Leeds Teaching Hospitals	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017	1707-11066	0.00	25.0	D R	Leeds Teaching Hospitals	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Partnerships	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	14/07/2017 14/07/2017		0.00	450.0 1,156.2		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport	Car Parking Fees	312	20/07/2017		0.00	1,156.2		Leeds Teaching Hospitals	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/07/2017	1707-11070	0.00	45.0	D R	Leeds Teaching Hospitals	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	28/07/2017 28/07/2017		0.00	55,573.0 2,157.7		Leeds Teaching Hospitals	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Parks and Countryside Public Health	Third Party Payments	Bought In Professional Services Public Health Commissioned Services	526		1707-11072	0.00	-1,962.2		Leeds Teaching Hospitals Leeds Teaching Hospitals	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	31/05/201	7 1707-11074	0.00	55.0	D R	Leeds Ticket Office	Yes
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11075	0.00	44.9		Leeds Ticket Office	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Communities	Supplies and Services Supplies and Services	Courses For Non-Employees Well Being Small Grants Projects	281 228		7 1707-11076 1707-11077	0.00	4,952.9 500.0		Leeds United Catering Leeds Walking Football Club	Yes No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-11078	0.00	900.0	D R	Leeds Weekend Care Association	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2017		0.00	594.0		Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	27/07/2017 28/07/2017		0.00	144.0 72.0		Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017		0.00	72.0 76.5		Leeds Weekend Care Association	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017	1707-11083	0.00	378.0) R	Leeds Weekend Care Association	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/07/2017 28/07/2017		0.00	108.0 594.0		Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	28/07/2017		0.00	594.0 144.0		Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/07/2017	1707-11087	0.00	217,474.5	D R	Leeds Womens Aid	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1707-11088	0.00	162.0		Leeds11.Com	No You
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		7 1707-11089 7 1707-11090	0.00	6,187.5 743.0		Leedstheodiorg Leedstheodiorg	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/06/201	7 1707-11091	0.00	1,200.0	D R	Leedstheodiorg	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2017	1707-11092	0.00	192.0) R	Leengate Metals Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-11093	0.00	1,507.		Leengate Metals Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	12/07/2017 05/07/2017		0.00	489. -112.		Leengate Metals Ltd Leep1	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-11096 1707-11097	0.00 0.00	420. 480.		Leep1 Leep1	No No
Leeds City Council	31/07/2017 Addits and Fleatin	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1707-11097	0.00	117.		Legal Practice Support Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Support Services	Legal Disbursements	411	07/07/2017		0.00	155.		Legal Practice Support Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07/07/2017 13/07/2017	1707-11100 1707-11101	0.00	2,494. 3,659.		Legal Practice Support Ltd Legal Practice Support Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	13/07/2017	1707-11102	0.00	140.	76 R	Legal Practice Support Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Property and Contracts Learning Skills & Universal	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	20/07/2017		0.00	301. 595.		Legal Practice Support Ltd Leodis Academies Trust	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017	1707-11105	0.00	4,265.	25 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Well Being Small Grants Projects Residential	228 580	06/07/2017 26/07/2017	1707-11106 1707-11107	0.00	500. 4,777.		Leodis Community Project Leonard Cheshire	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017	1707-11108	0.00	26,084.	28 R	Leonard Cheshire	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	26/07/2017 26/07/2017	1707-11109 1707-11110	0.00	9,606. 6,161.		Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-11111	0.00	14,142.	36 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	26/07/2017 26/07/2017	1707-11112 1707-11113	0.00	3,285. 6,683.		Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	3,509.		Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2017		0.00	2,500.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/07/2017 28/07/2017	1707-11116 1707-11117	0.00	175. 175.		Leros (Uk) Ltd Leros (Uk) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017	1707-11118	0.00	175.	00 R	Leros (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Fees - Level 4 Licences	520 266		1707-11119 7 1707-11120	0.00	175. 70.		Leros (Uk) Ltd Les Mills Fitness	No Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Licences	266		7 1707-11120	0.00	237.		Les Mills Fitness	Yes
Leeds City Council	31/07/2017 City Development	Recreation Recreation	Supplies and Services	Licences	266		7 1707-11122	0.00	319.		Les Mills Fitness	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Licences	203 266		7 1707-11123 7 1707-11124	0.00	91. 314.	00 R 94 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/06/201	7 1707-11125	0.00	493.	38 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Licences	266 266		7 1707-11126 7 1707-11127	0.00	91. 51.	00 R 13 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Licences	266	16/06/201	7 1707-11128	0.00	157.	14 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development	Recreation Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		7 1707-11129	0.00		00 R	Les Mills Fitness REDACTED PERSONAL DATA	Yes
Leeds City Council	31/07/2017 Insurance 31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	248 563		1707-11130 1707-11131	0.00		75 R 20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/07/2017	1707-11132	0.00	500.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	11/07/2017	1707-11133 1707-11134	0.00	923. 369.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-11135	0.00	941.	32 R	Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	21/07/2017 20/07/2017		0.00	5,503.	88 R 00 R	Lesleys Private Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	20/07/2017		0.00	300.		Lewis Donnelly	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04/07/2017 04/07/2017		0.00		25 R 75 R	Lextox Lextox	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/07/2017	1707-11142	0.00	116.		Lextox	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	27/07/2017 07/07/2017	1707-11143 1707-11144	0.00	157. 635.		Lextox Lgp Print Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-11145	0.00	97.	39 R	Lgp Print Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017 14/07/2017		0.00		04 R 36 R	Lgp Print Ltd Lgp Print Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1707-11147	0.00	980.		Liam Hirst	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2017		0.00	36,475.		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3	04/07/2017 06/07/2017		0.00	21,479. 8,614.		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/07/2017	1707-11152	0.00	7,484.	15 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1707-11153 1707-11154	0.00	1,585. 1,267.		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2017	1707-11155	0.00	56,896.	50 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1707-11156 1707-11157	0.00	27,316. 30,720.		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2017		0.00	240.		Liberty Home Support Service	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25/07/2017	1707-11159 1707-11160	0.00	1,620. 270.		Liberty Home Support Service	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2017		0.00	120.		Liberty Home Support Service Liberty Home Support Service	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00	675.		Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-11163 1707-11164	0.00 0.00	150. 412.	00 R 50 R	Liberty Support Liberty Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2017	1707-11165	0.00	300.	00 R	Liberty Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017	1707-11166 1707-11167	0.00	337. 150.		Liberty Support Liberty Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-11168	0.00	225.		Liberty Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-11169	0.00	525.		Liberty Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-11170 1707-11171	0.00		25 R 00 R	Liberty Support Liberty Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2017	1707-11172	0.00	225.	00 R	Liberty Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-11173 1707-11174	0.00	396. 937.		Liberty Support Liberty Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/07/2017	1707-11175	0.00	708.	36 R	Liberty Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-11176 1707-11177	0.00	450. 300.	00 R	Liberty Support	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017	1707-11178	0.00	945.	00 R	Liberty Support Liberty Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-11179	0.00	546.	17 R	Liberty Support	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-11180 7 1707-11181	0.00		10 R 73 R	Lidgett Lane Larder Lidl Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/06/201	7 1707-11182	0.00	14.	61 R	Lidl Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-11183 7 1707-11184	0.00		33 R 28 R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	19/06/201	7 1707-11185	0.00	22.	66 R	Lidl Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/06/201	7 1707-11186	0.00	5.	62 R	Lidl Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	24/06/2017	1707-11187	0.00	76	.03 R	Lidl Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1707-11188	0.00		.28 R	Lidl Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Supplies and Services Employees	Food & Drink Gratuities	231 30		1707-11189 1707-11190	0.00		.20 R .47 R	Lidl Uk Lidl Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/06/2017	1707-11191	0.00	7	.39 R	Lidl Uk	Yes
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Food & Drink Residential	231 580		1707-11192 1707-11193	0.00	6 11,767	.13 R	Lidl Uk Life Links	Yes No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-11193	0.00		.60 R	Life Links Life Links Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/07/2017	1707-11195	0.00	480	.00 R	Lifterz Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Corporate Property Management Customer Access	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265		1707-11196 1707-11197	0.00		.00 R .00 R	Lifting Technology Ltd Liga Dimante	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-11198	0.00		.60 R	Liga Dimante	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1707-11199	0.00	10,219		Lighthouse Healthcare	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Admission Charges To Schools	265 283		1707-11200 1707-11201	0.00		.00 R .00 R	Lighthouse School Lightwater Valley - Re	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1707-11202	0.00		.34 R	Lightwater Valley - Re	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-11203	0.00		.00 R	Lill Bros REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training & Development Residential	70 580		1707-11204 1707-11205	0.00	3,180	.50 R .00 R	Lily Thompson House	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-11206	0.00	8,861	.44 R	Lily Thompson House	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1707-11207	0.00		.00 R	Lincolnshire County Council	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1707-11208 1707-11209	0.00		.10 R .25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2017	1707-11210	0.00	8	.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Vehicle Spares	310 345		1707-11211 1707-11212	0.00		.00 R .00 R	REDACTED PERSONAL DATA Linden Fluid Power Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	545 511		1707-11212	0.00		.00 K .95 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-11214	0.00	327	.60 R	Lindsay Thomas	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-11215	0.00		.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-11216 1707-11217	0.00		.50 R .50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-11217	0.00		.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-11219	0.00		.00 R	Link 4 Life	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		1707-11220 1707-11221	0.00	13,137 1,265		Linkage Community Care Linkage Community Trust	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1707-11221	0.00		.21 R	Lion Picture Framing S	Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017	1707-11223	0.00	3	.00 R	Liptrots Calverley Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-11224 1707-11225	0.00		.75 R .40 R	Lisa Brayshaw REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11226	0.00		.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11227	0.00		.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-11228 1707-11229	0.00		.50 R .60 R	Lisa Reid Lisa Reid	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-11229	0.00	2,040		Lisa Volichenko	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-11231	0.00	435	.78 R	Lister House	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Children and Families	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511		1707-11232 1707-11233	0.00	200 1,969	.00 R	Litter Free Swillington Little Acoms Nurseries Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11233	0.00	1,235		Little Acoms Nurseries Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-11235	0.00	9,828	.00 R	Little Acoms Nurseries Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-11236 1707-11237	0.00	3,385 2,273		Little Buttons Ltd Little Clovers Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11237	0.00		.95 R	Little Clovers Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-11239	0.00	1,621	.05 R	Little Explorers Of Cookridge	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 511		1707-11240 1707-11241	0.00	907 4,692	.20 R	Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	227		1707-11241	0.00		.00 R	Little Explorers Of Cookridge Little London Arts	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11243	0.00	4,726		Little People (Alwoodley) Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-11244 1707-11245	0.00	723 7.652	.45 R	Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11245	0.00		.95 R	Little People (Farfield) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-11247	0.00	289	.38 R	Little People (Farfield) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-11248 1707-11249	0.00	7,043	.40 R .85 R	Little People (Farfield) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11249	0.00		.35 R	Little People (Stanningley) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-11251	0.00	4,914	.00 R	Little People (Stanningley) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-11252 1707-11253	0.00	10,044	.45 R .40 R	Little People Nursery (Bramley) Little People Nursery (Bramley)	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11253	0.00	9,475		Little People Nursery (Bramley)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-11255	0.00	720	.00 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-11256 1707-11257	0.00	2,878 2,999		Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-11257	0.00		.00 R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11259	0.00	826	.80 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-11260 1707-11261	0.00	1,393 12,486		Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11261	0.00	13.335		Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-11263	0.00	-10,270		Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Third Party Payments Third Party Payments	Residential Residential - Drugs & Alcohol	580 583		1707-11264 1707-11265	0.00	18,141	.15 R .80 R	Little Sisters Of The Poor Littledale Hall Therapeutic Community	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	583		1707-11265	0.00	1,711		Littledale Hall Therapeutic Community	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017	1707-11267	0.00	6,289	.92 R	Livability	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Public Health Commissioned Services	277		1707-11268	0.00		.00 R	Live Cinema Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1707-11269 1707-11270	0.00		.17 R .00 R	Living Care Group Living Care Group	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2017	1707-11271	0.00	217	.31 R	Living Care Group	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-11272	0.00		.85 R	Living Care Group	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1707-11273 1707-11274	0.00		.64 R .83 R	Liyan Jin Liz Hall Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-11274	0.00	747	.23 R	Liz Hall Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-11276	0.00	1,975	.00 R	Lizzie Coombes	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Legal Services Parks and Countryside	Employees Transport	Professional Subscriptions Plant Spares	89 346		1707-11277 1707-11278	0.00		.00 R .16 R	Llg Lawyers In Local Government Lloyds & Co Letchworth Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346		1707-11276	0.00		.60 R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-11280	0.00	3,300	.00 R	Lloyds & Co Letchworth Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1707-11281	0.00		.87 R	Lloyds & Co Letchworth Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1707-11282 1707-11283	0.00	16 1,140	.38 R .15 R	Lloyds & Co Letchworth Ltd Lloyds & Co Letchworth Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017	1707-11284	0.00	2,681	.90 R	Lloyds Pharmacy	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1707-11285 1707-11286	0.00	1,658 4,101	.60 R	Lloyds Pharmacy Lloyds Pharmacy	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-11287	0.00	1,023		Lloyds Pharmacy	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-11288	0.00	4,470		Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Residential Grant Related Expenditure	580 290		1707-11289 1707-11290	0.00	5,333 85	.33 R .00 R	Lmb Hillcrest Home Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2017	1707-11291	0.00	470	.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1707-11292	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Adults Under 65 Mental/Dis Strategic Housing Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1707-11293 1707-11294	0.00		.50 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017	1707-11295	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11296 1707-11297	0.00		.00 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1707-11297	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/07/2017	1707-11299	0.00	117	.50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11300 1707-11301	0.00		.50 R .50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1707-11301	0.00		.00 R	Lmfs Trading Etd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14/07/2017	1707-11303	0.00	135	.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11304	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Benefits, Wlefare and Poverty Statutory Housing	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265		1707-11305 1707-11306	0.00		.50 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/07/2017	1707-11307	0.00	378	.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265		1707-11308 1707-11309	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Strategic Housing Support Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1707-11309	0.00		.00 R	Lmrs Trading Ltd Lmrs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017	1707-11311	0.00	352	.50 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11312	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11313 1707-11314	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11315	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11316	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11317 1707-11318	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/07/2017	1707-11319	0.00	670	.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11320	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11321 1707-11322	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/07/2017	1707-11323	0.00	165	.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11324	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11325 1707-11326	0.00		.50 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/07/2017	1707-11327	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11328	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11329 1707-11330	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/07/2017	1707-11331	0.00	135	.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11332	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11333 1707-11334	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017	1707-11335	0.00	450	.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11336	0.00		.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11337 1707-11338	0.00		.50 R .50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017	1707-11339	0.00	220	.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11340	0.00		.00 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11341 1707-11342	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11343	0.00	117	.50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-11344 1707-11345	0.00		.00 R .00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-11345	0.00		.00 R	Lmfs Trading Etd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017	1707-11347	0.00	455	.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	#N/A #N/A	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1707-11348 1707-11349	0.00		.00 R .75 R	Lms Music Supplies Lms Music Supplies	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-11349	0.00	2,426		Lobswood House	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-11351	0.00	1,294		Local Care Force	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-11352 1707-11353	0.00	1,083 5.660		Local Cars (Morley) Ltd Local Cars (Morley) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1707-11353	0.00		.00 R	Local Land Charges Institute	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226		1707-11355	0.00		.00 R	Local Registration Services Association	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1707-11356 1707-11357	0.00	3,771 5.362		Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-11357	0.00	27,287		Lofthouse Grange And Lodge	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-11359	0.00	10,416	.45 R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1707-11360 1707-11361	0.00	1,386 1,366		Lofthouse Grange And Lodge	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1707-11361	0.00		.60 R	Lofthouse Grange And Lodge Logic Fire And Security	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/07/2017	1707-11363	0.00	135	.00 R	Logic Fire And Security	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Corporate Property Management Elections, Licensing and Registration	Premises Income	Maintenance Of Buildings Admissions, Booking Fees & Ticket Sales	101 933		1707-11364 1707-11365	0.00		.00 R .00 R	Logic Fire And Security REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Public Health	Income Third Party Payments	Public Health Commissioned Services	933 526		1707-11365 1707-11366	0.00		.00 R .00 R	London North West Healthcare Nhs Trust	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/06/2017	1707-11367	0.00	37	.30 R	Londonemble	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580 345		1707-11368	0.00	1,402		Longroyds Lookers Ford	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/07/2017	1707-11369 1707-11370	0.00		.90 R .42 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-11371	0.00	9	.34 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1707-11372 1707-11373	0.00		.01 R .13 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Highways	Capital	Construction	345		1707-11373	0.00		.00 C	Loop Detection Services Ltd	No 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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1707-11375	0.00	2,291.		Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	28/07/2017	1707-11376 1707-11377	0.00	438. 3,628.		Loop Detection Services Ltd Loop Detection Services Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017	1707-11378	0.00	75.	00 R	Loraine Webster	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-11379 1707-11380	0.00		00 R 00 R	Loraine Webster Loraine Webster	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-11380	0.00		00 R	Loraine Webster	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-11382	0.00	75.	00 R	Loraine Webster	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		7 1707-11383 7 1707-11384	0.00		00 R 00 R	Lord Of The Linens Lord Of The Linens	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11384	0.00	984.		Lorraine Fulton	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017	1707-11386	0.00	425.	00 R	Lota Properties Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-11387 1707-11388	0.00	1,756. 112.		Louder Than Life Ltd Louis Colan	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-11389	0.00	174.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-11390	0.00	174.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	28/07/2017	1707-11391 1707-11392	0.00	174. 174.	75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21/07/2017	1707-11393	0.00	3.	10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 411		1707-11394 1707-11395	0.00		40 R	REDACTED PERSONAL DATA Louise Mccallum	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1707-11395	0.00	342. 156.		Louise Mccallum Louise Mccallum	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547		1707-11397	0.00	500.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017		0.00	524.		Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-11399 1707-11400	0.00	162. 266.	11 R 53 R	Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-11401	0.00	172.	62 R	Love Handmade Cakes Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-11402	0.00	347.		Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-11403 1707-11404	0.00	1,248. 336.		Love In Care Love In Care	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1707-11405	0.00		00 R	Love Rouge Bakery	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1707-11406	0.00		00 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-11407 1707-11408	0.00		00 R 00 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Advertising	211	27/07/2017		0.00		00 R	Ls1 Print	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1707-11410	0.00		00 R	Lsdbp	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1707-11411 1707-11412	0.00	270. 369.	00 R	Lsdbp Lsdbp	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1707-11412	0.00		50 R	Lsdbp	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/07/2017	1707-11414	0.00	94.	50 R	Lsdbp	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/07/2017	1707-11415 1707-11416	0.00	111. 906.		Lsdbp Lucia Morawska	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-11417	0.00	425.		Lucy Hong Song	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11418	0.00	251.		Lucy Wright	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Parks and Countryside Social Services Support Services	Supplies and Services Support Services	Food & Drink ICT Systems Support	231 434	14/07/2017 27/07/2017	1707-11419 1707-11420	0.00	225. 200.		Luddenden Valley Wines Luke Avlward	No No
Leeds City Council	31/07/2017 Addits and Realth 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/07/2017	1707-11422	0.00	60.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Transfer Payments Supplies and Services	Leaving Care Allowances Insurance Claims	634 248		1707-11423 1707-11424	0.00	60. 431.	00 R	REDACTED PERSONAL DATA Luscombe Mitsubishi	No No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11425	0.00		00 R	Luscombe Mitsubishi Le	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-11426	0.00	2,664.		Lydgate Lodge	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1707-11427 1707-11428	0.00	2,330. 25,050.		Lydgate Lodge Lynda Cohen House	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11429	0.00	163.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1707-11430	0.00	214.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Generic Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees To Carers Fees - Level 4	563 520	28/07/2017	1707-11431 1707-11432	0.00 0.00	802. 200.		REDACTED PERSONAL DATA Lynn Sutherland	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-11433	0.00	200.		Lynn Sutherland	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-11434	0.00	200.		Lynn Sutherland	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-11435 1707-11436	0.00	200. 200.		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00	207.		Lynn Sutherland	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-11438	0.00	207.		Lynn Sutherland	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1707-11439 1707-11440	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/07/2017	1707-11441	0.00	456.	00 R	Lyons Davidson Solicitors	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210		1707-11442	0.00		36 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	25/07/2017	1707-11443 1707-11444	0.00		24 R 56 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28/07/2017	1707-11445	0.00		91 R	Lyreco Uk Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1707-11446	0.00		94 R 60 R	Lyreco Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-11447 1707-11448	0.00		50 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1707-11449	0.00		20 R	Lyreco Uk Limited	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages Office Consumables	212 210		1707-11450 1707-11451	0.00		00 R 74 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210		1707-11451	0.00		74 K 00 R	Lyreco Uk Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28/07/2017	1707-11453	0.00	11.5	30 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11454 7 1707-11455	0.00		40 R 60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		7 1707-11455 7 1707-11456	0.00		00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	31/05/201	7 1707-11457	0.00	25.	60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		7 1707-11458	0.00		58 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11459 7 1707-11460	0.00 0.00		92 R 60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	31/05/201	7 1707-11461	0.00	10.	00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11462	0.00		20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11463 7 1707-11464	0.00		30 R 74 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11464	0.00		40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11466	0.00		00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11467 7 1707-11468	0.00		36 R 04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
only obtained	T.T. T. OTTO Emorphico Ecodo	22 20111000				0.,00,201			33.	•		

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11469	0.00	2	7.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11470	0.00		4.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11471 7 1707-11472	0.00		4.11 R 6.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		7 1707-11472	0.00		3.98 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	01/06/2017	7 1707-11474	0.00		4.71 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11475	0.00		7.95 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11476 7 1707-11477	0.00		0.68 R 9.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Furniture & Equipment	201		7 1707-11477	0.00		6.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Premises	Cleaning Maintenance & Toiletries	127	01/06/2017	7 1707-11479	0.00		8.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11480	0.00		8.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Shared Services Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11481 7 1707-11482	0.00		6.00 R 0.69 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11483	0.00		4.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	01/06/2017	7 1707-11484	0.00		0.49 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		7 1707-11485	0.00		4.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11486 7 1707-11487	0.00		4.55 R 6.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	01/06/2017	7 1707-11488	0.00		8.32 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11489	0.00		5.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11490 7 1707-11491	0.00		7.00 R 7.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		7 1707-11491	0.00		4.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	02/06/2017	7 1707-11493	0.00		6.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11494	0.00		1.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Operational Materials	205		7 1707-11495	0.00		2.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11496 7 1707-11497	0.00		4.08 R 5.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Operational Materials	205		7 1707-11498	0.00		0.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11499	0.00		8.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety Shared Services	Supplies and Services	Operational Materials Office Consumables	205 210		7 1707-11500 7 1707-11501	0.00		3.84 R 3.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		7 1707-11501	0.00		1.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11503	0.00		3.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11504	0.00		0.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Shared Services Home Care Services	Supplies and Services	Office Consumables Postages	210 212		7 1707-11505 7 1707-11506	0.00 0.00		1.10 R 0.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		7 1707-11506	0.00		7.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03/06/2017	7 1707-11508	0.00		2.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11509	0.00		6.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Operational Furniture And Equipment	203 203		7 1707-11510 7 1707-11511	0.00		7.60 R 8.89 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	210		7 1707-11511	0.00		5.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03/06/2017	7 1707-11513	0.00	1	6.25 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210		7 1707-11514	0.00		4.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Office Consumables	210		7 1707-11515	0.00		4.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11516 7 1707-11517	0.00		2.04 R 0.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210		7 1707-11518	0.00		0.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11519	0.00		2.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11520 7 1707-11521	0.00		0.27 R 6.68 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11521	0.00		1.66 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03/06/2017	7 1707-11523	0.00		9.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11524	0.00		5.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11525 7 1707-11526	0.00		8.76 R 4.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11520	0.00		7.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	06/06/2017	7 1707-11528	0.00	2	1.98 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		7 1707-11529	0.00		6.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11530 7 1707-11531	0.00 0.00		9.54 R 2.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11531	0.00		1.71 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	06/06/2017	7 1707-11533	0.00	6	0.76 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11534	0.00		3.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Shared Services Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11535 7 1707-11536	0.00		4.00 R 4.38 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11530	0.00		5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11538	0.00		0.62 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11539	0.00		7.73 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11540 7 1707-11541	0.00		6.00 R 5.86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11541	0.00		6.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11543	0.00		8.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11544	0.00		4.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11545 7 1707-11546	0.00		1.13 R 2.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11540	0.00		5.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07/06/2017	7 1707-11548	0.00	5	5.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11549	0.00		0.13 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210		7 1707-11550 7 1707-11551	0.00		5.16 R 2.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		7 1707-11551	0.00		5.81 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Office Consumables	210	07/06/2017	7 1707-11553	0.00	1,05	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210		7 1707-11554	0.00	1	8.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11555 7 1707-11556	0.00 0.00		2.80 R 2.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Shared Services Strategic Housing Partnerships	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11556 7 1707-11557	0.00		2.80 R 3.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07/06/2017	7 1707-11558	0.00		2.55 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07/06/2017	7 1707-11559	0.00		2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07/06/2017	7 1707-11560 7 1707-11561	0.00		7.26 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Shared Services Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		7 1707-11561 7 1707-11562	0.00		8.00 R 1.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	07/06/2017 1707-11563	0.00		4.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/06/2017 1707-11564 07/06/2017 1707-11565	0.00		2.50 R 2.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07/06/2017 1707-11566	0.00		4.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Office Consumables	210	08/06/2017 1707-11567	0.00		1.48 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/06/2017 1707-11568 08/06/2017 1707-11569	0.00		5.50 R 0.98 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	08/06/2017 1707-11570	0.00		5.16 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	08/06/2017 1707-11571	0.00		4.58 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Elections, Licensing And Registration Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/06/2017 1707-11572 08/06/2017 1707-11573	0.00		8.44 R 2.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	08/06/2017 1707-11574	0.00	18	7.27 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	08/06/2017 1707-11575	0.00		8.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	08/06/2017 1707-11576 08/06/2017 1707-11577	0.00		9.00 R 5.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210	08/06/2017 1707-11578	0.00	1	2.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Benefits, Wlefare And Poverty Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/06/2017 1707-11579 08/06/2017 1707-11580	0.00		7.98 R 2.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	08/06/2017 1707-11581	0.00		1.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	09/06/2017 1707-11582	0.00		1.97 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/06/2017 1707-11583 09/06/2017 1707-11584	0.00		9.93 R 0.11 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	09/06/2017 1707-11585	0.00		8.45 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	09/06/2017 1707-11586	0.00		7.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/06/2017 1707-11587 09/06/2017 1707-11588	0.00		3.67 R 5.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	09/06/2017 1707-11589	0.00		0.16 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Office Consumables	210	09/06/2017 1707-11590	0.00		2.26 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Shared Services Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/06/2017 1707-11591 09/06/2017 1707-11592	0.00		6.90 R 3.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	09/06/2017 1707-11593	0.00		4.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/06/2017 1707-11594 10/06/2017 1707-11595	0.00		3.08 R 2.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10/06/2017 1707-11596	0.00		5.53 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10/06/2017 1707-11597	0.00		8.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/06/2017 1707-11598 10/06/2017 1707-11599	0.00		9.26 R 0.93 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10/06/2017 1707-11600	0.00		7.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10/06/2017 1707-11601	0.00		4.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Legal Services Shared Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	10/06/2017 1707-11602 10/06/2017 1707-11603	0.00		3.04 R 3.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10/06/2017 1707-11604	0.00	7	4.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables Office Consumables	210	10/06/2017 1707-11605	0.00		7.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	10/06/2017 1707-11606 10/06/2017 1707-11607	0.00		5.50 R 4.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10/06/2017 1707-11608	0.00	19	2.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	10/06/2017 1707-11609 10/06/2017 1707-11610	0.00		2.00 R 1.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	10/06/2017 1707-11610	0.00		5.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13/06/2017 1707-11612	0.00	4	4.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/06/2017 1707-11613 13/06/2017 1707-11614	0.00		0.00 R 0.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13/06/2017 1707-11615	0.00		1.32 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2017 1707-11616	0.00		1.16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Shared Services	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	13/06/2017 1707-11617 13/06/2017 1707-11618	0.00		5.54 R 0.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	13/06/2017 1707-11619	0.00		1.86 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13/06/2017 1707-11620	0.00		2.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/06/2017 1707-11621 13/06/2017 1707-11622	0.00		4.20 R 6.91 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13/06/2017 1707-11623	0.00	2	5.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13/06/2017 1707-11624	0.00		4.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/06/2017 1707-11625 13/06/2017 1707-11626	0.00		4.90 R 2.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13/06/2017 1707-11627	0.00		5.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Learning Skills & Universal Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/06/2017 1707-11628	0.00		4.31 R 5.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13/06/2017 1707-11629 13/06/2017 1707-11630	0.00 0.00		7.95 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13/06/2017 1707-11631	0.00		1.87 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	Benefits, Wlefare And Poverty Technology	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/06/2017 1707-11632 13/06/2017 1707-11633	0.00		2.25 R 4.68 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	14/06/2017 1707-11634	0.00		5.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/06/2017 1707-11635	0.00		7.22 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/06/2017 1707-11636 14/06/2017 1707-11637	0.00		2.80 R 7.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	14/06/2017 1707-11638	0.00		5.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Office Consumables	210	14/06/2017 1707-11639	0.00		2.78 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/06/2017 1707-11640 14/06/2017 1707-11641	0.00		1.66 R 3.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	14/06/2017 1707-11642	0.00		5.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210	14/06/2017 1707-11643	0.00		6.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/06/2017 1707-11644 14/06/2017 1707-11645	0.00		1.48 R 3.88 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	14/06/2017 1707-11646	0.00	2	5.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14/06/2017 1707-11647	0.00		9.59 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/06/2017 1707-11648 14/06/2017 1707-11649	0.00		9.50 R 6.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	14/06/2017 1707-11650	0.00	29	9.65 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/06/2017 1707-11651 14/06/2017 1707-11652	0.00		5.56 R 0.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	14/06/2017 1707-11652	0.00		5.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14/06/2017 1707-11654	0.00		6.16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Elections, Licensing And Registration Partnerships	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/06/2017 1707-11655 15/06/2017 1707-11656	0.00		5.00 R 5.38 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ansaction mber	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15/06/2017 170	07-11657	0.00	8	2.86 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	15/06/2017 170		0.00		2.29 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/06/2017 170 15/06/2017 170		0.00		5.20 R 0.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Economic Development	Supplies and Services	Office Furniture & Equipment	201	15/06/2017 170		0.00		7.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15/06/2017 170	07-11662	0.00	1	6.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	15/06/2017 170		0.00		2.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/06/2017 170 15/06/2017 170		0.00		3.52 R 4.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15/06/2017 170		0.00		3.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15/06/2017 170	07-11667	0.00	7	2.14 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15/06/2017 170		0.00		0.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services	Postages Office Consumables	212 210	15/06/2017 170 15/06/2017 170		0.00		0.00 R 4.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15/06/2017 170		0.00		8.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15/06/2017 170		0.00		0.82 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15/06/2017 170		0.00		1.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/06/2017 170 16/06/2017 170		0.00		1.54 R 0.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	16/06/2017 170		0.00		0.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170	07-11677	0.00	1	9.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		4.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/06/2017 170 16/06/2017 170		0.00		1.00 R 9.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		7.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		8.17 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		7.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	First Aid Requisites	128	16/06/2017 170		0.00		5.98 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/06/2017 170 16/06/2017 170		0.00		9.40 R 2.33 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		5.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		0.73 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		5.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		6.72 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/06/2017 170 16/06/2017 170		0.00		7.66 R 4.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		5.69 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170	07-11694	0.00		9.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		5.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	16/06/2017 170 16/06/2017 170		0.00		7.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/06/2017 170		0.00		2.40 R 8.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	16/06/2017 170		0.00		9.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17/06/2017 170	07-11700	0.00	2	5.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17/06/2017 170	07-11701	0.00		6.09 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services Customer Access	Supplies and Services	Office Consumables Office Consumables	210 210	17/06/2017 170 17/06/2017 170		0.00		6.48 R 9.86 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		2.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		6.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		4.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		5.72 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/06/2017 170 17/06/2017 170		0.00		4.08 R 0.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		8.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	17/06/2017 170	07-11711	0.00	9	7.51 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		2.04 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/06/2017 170 17/06/2017 170		0.00		1.26 R 9.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		8.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		2.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		0.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17/06/2017 170		0.00		0.07 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/06/2017 170		0.00		4.53 R 9.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/06/2017 170		0.00		4.69 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20/06/2017 170	07-11722	0.00		3.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	20/06/2017 170		0.00		3.77 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Democratic Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	20/06/2017 170		0.00		0.18 R 9.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	20/06/2017 170		0.00		3.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210	20/06/2017 170		0.00		6.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	20/06/2017 170	07-11728	0.00	9	1.45 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	20/06/2017 170		0.00		0.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/06/2017 170		0.00		3.00 R 8.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00		5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00		0.82 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00		7.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00		6.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Shared Services Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/06/2017 170 21/06/2017 170		0.00		4.80 R 5.65 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00		5.87 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00	9	0.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21/06/2017 170	07-11740	0.00		4.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00		5.87 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/06/2017 170 21/06/2017 170		0.00		6.40 R 4.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	21/06/2017 170		0.00		4.00 K 3.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00	13	1.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00	4	2.48 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00		8.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Public Health	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	21/06/2017 170 21/06/2017 170		0.00		0.79 R 0.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21/06/2017 170		0.00		6.45 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22/06/2017 1707-11751	0.00		5.38 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210	22/06/2017 1707-11752	0.00		8.25 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22/06/2017 1707-11753	0.00		7.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/06/2017 1707-11754 22/06/2017 1707-11755	0.00		5.50 R 1.65 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22/06/2017 1707-11756	0.00		8.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22/06/2017 1707-11757	0.00	24	4.38 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	22/06/2017 1707-11758	0.00		4.25 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22/06/2017 1707-11759	0.00		0.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/06/2017 1707-11760 22/06/2017 1707-11761	0.00		6.40 R 4.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22/06/2017 1707-11761	0.00		0.68 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22/06/2017 1707-11763	0.00	3	0.76 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11764	0.00		6.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/06/2017 1707-11765 23/06/2017 1707-11766	0.00		7.14 R 1.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11767	0.00		8.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11768	0.00		1.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11769	0.00		8.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Civic Enterprise Leeds	Housing Management	Supplies and Services	Office Consumables	210	23/06/2017 1707-11770	0.00		5.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/06/2017 1707-11771 23/06/2017 1707-11772	0.00		4.44 R 4.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/06/2017 1707-11772	0.00		4.76 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11774	0.00	10	0.58 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11775	0.00		4.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11776	0.00		4.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/06/2017 1707-11777 23/06/2017 1707-11778	0.00		8.73 R 3.77 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Office Consumables	210	23/06/2017 1707-11779	0.00		3.31 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11780	0.00	1:	2.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	23/06/2017 1707-11781	0.00		8.48 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Office Consumables	210	23/06/2017 1707-11782	0.00		4.66 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/06/2017 1707-11783 23/06/2017 1707-11784	0.00		6.00 R 7.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24/06/2017 1707-11785	0.00		5.96 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Office Consumables	210	24/06/2017 1707-11786	0.00		2.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24/06/2017 1707-11787	0.00		1.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables Office Consumables	210	24/06/2017 1707-11788	0.00		2.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	24/06/2017 1707-11789 24/06/2017 1707-11790	0.00		2.00 R 7.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24/06/2017 1707-11791	0.00		7.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 City Development	Support Services	Supplies and Services	Office Consumables	210	24/06/2017 1707-11792	0.00		6.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 City Development	Support Services	Supplies and Services	Office Consumables	210	24/06/2017 1707-11793	0.00		9.93 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24/06/2017 1707-11794	0.00		7.84 R 5.69 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/06/2017 1707-11795 24/06/2017 1707-11796	0.00		7.21 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	24/06/2017 1707-11797	0.00		8.67 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24/06/2017 1707-11798	0.00		1.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210	24/06/2017 1707-11799	0.00		8.35 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Finance Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	27/06/2017 1707-11800 27/06/2017 1707-11801	0.00		3.82 R 8.47 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables	210	27/06/2017 1707-11802	0.00		3.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	27/06/2017 1707-11803	0.00		4.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	27/06/2017 1707-11804	0.00		3.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Office Consumables	210	27/06/2017 1707-11805	0.00		4.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/06/2017 1707-11806 27/06/2017 1707-11807	0.00		2.80 R 2.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27/06/2017 1707-11808	0.00		4.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	27/06/2017 1707-11809	0.00		9.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27/06/2017 1707-11810	0.00		3.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	27/06/2017 1707-11811	0.00		5.44 R 5.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/06/2017 1707-11812 28/06/2017 1707-11813	0.00		2.83 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	28/06/2017 1707-11814	0.00		7.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210	28/06/2017 1707-11815	0.00		3.75 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	28/06/2017 1707-11816	0.00		4.67 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	28/06/2017 1707-11817 28/06/2017 1707-11818	0.00		2.40 R 5.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	28/06/2017 1707-11819	0.00		1.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	28/06/2017 1707-11820	0.00	1:	3.25 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	28/06/2017 1707-11821	0.00		2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	28/06/2017 1707-11822	0.00		2.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/06/2017 1707-11823 28/06/2017 1707-11824	0.00		2.30 R 5.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	28/06/2017 1707-11825	0.00		3.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	28/06/2017 1707-11826	0.00		2.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	28/06/2017 1707-11827	0.00		2.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	28/06/2017 1707-11828	0.00		2.10 R 2.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Civic Enterprise Leeds	Housing Management Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/06/2017 1707-11829 28/06/2017 1707-11830	0.00		2.90 R 5.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2017 1707-11831	0.00		3.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2017 1707-11832	0.00	4	6.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	29/06/2017 1707-11833	0.00		3.75 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29/06/2017 1707-11834	0.00		2.83 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/06/2017 1707-11835 29/06/2017 1707-11836	0.00		7.40 R 7.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210	29/06/2017 1707-11837	0.00		7.10 R 2.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	29/06/2017 1707-11838	0.00		3.72 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	29/06/2017 1707-11839	0.00	3	1.54 R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	29/06/2017 1707-11840	0.00		7.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Streetscene Environmental Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/06/2017 1707-11841 29/06/2017 1707-11842	0.00		3.81 R 4.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	29/06/2017 1707-11842 29/06/2017 1707-11843	0.00		4.00 K 7.53 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	29/06/2017 1707-11844	0.00		9.31 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-11845	0.00	6,963.2		M C Builders (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Strategic Housing Partnerships Recreation	Capital Supplies and Services	Construction Operational Materials	3 205		1707-11846 7 1707-11847	0.00	20,000.0	00 C 00 R	M C Builders (Yorkshire) Ltd M & D Motors	No Yes
Leeds City Council	31/07/2017 Children and Families	Capital Maintenance	Capital	Construction	3		1707-11848	0.00	937.9	95 C	M A C Roofing & Contracting Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550		1707-11849 1707-11850	0.00	375.0	00 R 00 R	M A Clarke & Son REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments	Placement Support Fees To Carers	550 563		1707-11853 1707-11854	0.00	60.0 105.3	00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	27/06/201	7 1707-11855	0.00	13.4	14 R	M B Locking Logist	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201		1707-11856	0.00		18 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	07/07/2017	1707-11857 1707-11858	0.00	23.7	76 R 19 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-11859	0.00	112.4		M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1707-11860	0.00		58 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	201	11/07/2017	1707-11861 1707-11862	0.00	843.0	50 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	12/07/2017	1707-11863	0.00	27.0	7 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-11864	0.00	-59.8	34 R 30 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Leeds Building Services Economic Development	Supplies and Services	Clothing & Uniforms	241		1707-11865 1707-11866	0.00		18 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	19/07/2017	1707-11867	0.00	134.0	62 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	19/07/2017		0.00		30 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1707-11869 1707-11870	0.00	29.	79 R 28 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2017	1707-11871	0.00	29.2	24 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-11872	0.00	128.0		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	26/07/2017	1707-11873 1707-11874	0.00	21.3 34.8		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-11875	0.00	154.9		M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-11876	0.00	21.		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	28/07/2017		0.00	265.9		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	28/07/2017		0.00		50 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	28/07/2017		0.00		92 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1707-11881 1707-11882	0.00	163.8 1,238.7		M Best M C Chan	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-11883	0.00	196.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	819.0		M Crowther	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	05/07/2017	1707-11885 1707-11886	0.00	494. ⁻ 25.728. ⁻		M El-Turabi M Flynn	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-11887	0.00	8,693.0		M Flynn	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2017		0.00	687.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	14/07/2017 05/07/2017	1707-11889 1707-11890	0.00	727.1 849.4		M Harris M Hassan	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/07/2017		0.00	170.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1707-11892	0.00	350.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017	1707-11893 1707-11894	0.00	275.0 82.7		M J Garry M Johnson	No No
Leeds City Council	31/07/2017 Communities and Environment	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/07/2017		0.00	1,905.		M K Leeds Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	120.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-11897 1707-11898	0.00	70.0 250.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-11899	0.00	530.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-11900	0.00	337.0		M Majeed	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	11/07/2017 11/07/2017		0.00	6.0 27.0	00 R	M Manning (Pharmacy) Ltd M Manning (Pharmacy) Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	319.0		M Mcauley	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-11904	0.00	27.		M Ngoyi	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1707-11905 1707-11906	0.00	693.0 1,012.0		REDACTED PERSONAL DATA M Opl	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/07/2017		0.00	80.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-11908	0.00	2,670.2		M Prazanova	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200		1707-11909 1707-11910	0.00	174.5 200.0		M Savelieva REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/06/201	7 1707-11911	0.00	129.		M&j Seafood Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-11912	0.00		94 R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-11913 7 1707-11914	0.00	61.9	94 R 94 R	M&j Seafood Ltd M&i Seafood Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Transfer Payments	DSG Payments to Academies	615		1707-11915	0.00	365.0		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Land	1		1707-11916	0.00	945.0		Maccaferri Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-11917 7 1707-11918	0.00	904. 40.9		Machenair Ltd Machine Mart I td	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/07/2017	1707-11919	0.00	261.0	01 R	Machine Mart Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-11920	0.00	275.9		Machine Mart Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1707-11921 1707-11922	0.00	114.9	99 R 99 R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-11923	0.00	451.		Machine Mart Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-11924	0.00		98 R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1707-11925 1707-11926	0.00	249.0	00 R 94 R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1707-11927	0.00	149.0	00 R	Machine Mart Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-11928	0.00	424.1	25 R	Magdalena Dootson	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-11929 1707-11930	0.00	418.6 501.3		Magdalena lons Magdalena Szwarckopf	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214		1707-11930	0.00	1,000.0	00 R	Magique Galileo Software	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	31/07/2017	1707-11932	0.00	3,250.0	00 R	Magique Galileo Software	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1707-11933 1707-11934	0.00	34.0 1,345.9		Magna Large Print Books Magna Large Print Books	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1707-11934	0.00	606.4		Magna Large Print Books Magna Large Print Books	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-11936	0.00	21.2	27 R	Magna Large Print Books	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1707-11937 1707-11938	0.00	835.0 223.5		Magpie Creative Communications Ltd Magpie Creative Communications Ltd	No No
	zorr oxy povolopmont		p.m.		•	10,0112011	11330	5.00	223.	0	gr. o orodaro communicationa Eta	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7		1707-11939	0.00	1,655.0		Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		7 1707-11940	0.00	186.8		Mailchimp *monthly	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267		7 1707-11941 7 1707-11942	0.00		30 R 70 R	Mailchimp *monthly Mailchimp *monthly	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		7 1707-11943	0.00		99 R	Majesticseo.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1707-11944	0.00	1,794.0		Making Space	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Employees	Payments To Voluntary Organisations Best Value Training	561 70		1707-11945 7 1707-11946	0.00	1,872.0 300.0		Making Space Makitauk.Com	No Yes
Leeds City Council as Accountable Body	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-11946	0.00	2,406.		Malem Medical Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265		1707-11948	0.00	600.0		Mallard Consultancy Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Transport	Fuel (Non LCC Supplies)	321		7 1707-11949	0.00		01 R	Malthurst Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1707-11950 1707-11951	0.00	2,728.0 2,551.1		Malvern Nursing Home Malvern Nursing Home	No No
Leeds City Council	31/07/2017 Addits and Floating 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		50 R	Mamadou Dian Bah	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/07/2017	1707-11953	0.00	163.0	00 R	Manchester City Council	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	19/07/2017		0.00	43,750.0		Manchester City Council	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/07/2017 26/07/2017		0.00	187.0 418.0		Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17/07/2017	1707-11957	0.00	25.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017		0.00	189.0		Manichem Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	13/07/2017 05/07/2017		0.00	442.1 1,295.1		Manichem Ltd Maniza Hussain	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-11961	0.00	1,293.		Manomanouk	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/06/2017	7 1707-11962	0.00		99 R	Manomanouk	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		7 1707-11963	0.00	155.9		Manomanouk	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	26/07/2017 26/07/2017	1707-11964 1707-11965	0.00	3,199.4 3,698.8		Manor House Manor House	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	26/07/2017		0.00	16,059.4		Manor House	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	2,722.0		Manor Park Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017		0.00	3,968.4		Manor Park Care Home	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	Residential 'Well Being' Large Grants Projects	580 230	26/07/2017 31/07/2017		0.00	1,378.1 100.0		Manor Park Care Home Manuka Music Uk	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-11970	0.00	81.2		Maplin Leeds Ls2	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11972	0.00	-25.		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11973	0.00	163.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-11974 7 1707-11975	0.00	-26.0	60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11976	0.00		60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11977	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11978	0.00	170.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-11979 7 1707-11980	0.00	-130.4 -51.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11981	0.00	703.		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11982	0.00	315.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2017	7 1707-11983	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-11984 7 1707-11985	0.00	1,102.8	60 R 80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11986	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017	7 1707-11987	0.00	-8.0	60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11988 7 1707-11989	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-11989	0.00	-36.0	00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11991	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11992	0.00		60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11993	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-11994 7 1707-11995	0.00		00 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11996	0.00		60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-11997	0.00		18 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-11998 7 1707-11999	0.00	-8.0 568.4	60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-11999	0.00	-26.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12001	0.00	-10.		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12002	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-12003 7 1707-12004	0.00	-44.0	60 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-12004	0.00		50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12006	0.00	236.		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12007	0.00		60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-12008 7 1707-12009	0.00	90.9 281.4	50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-12009	0.00		10 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12011	0.00	-14.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12012	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-12013 7 1707-12014	0.00	43.0 170.7	00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12014	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017	7 1707-12016	0.00	-8.0	60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12017	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-12018 7 1707-12019	0.00	1,462.8	30 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/06/201	7 1707-12019	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017	7 1707-12021	0.00	-8.0	60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12022	0.00	-44.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017	7 1707-12023 7 1707-12024	0.00		60 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-12024	0.00		00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017	7 1707-12026	0.00	-8.0	60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12027	0.00	478.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-12028 7 1707-12029	0.00 0.00	43.0 -245.4	00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-12029	0.00		43 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017	7 1707-12031	0.00	-100.0	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017	7 1707-12032	0.00	-8.0	60 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12033	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-12034 07/06/2017 1707-12035	0.00		20 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12036	0.00		20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12037	0.00	1,446.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-12038 07/06/2017 1707-12039	0.00	1,784. -122.		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12040	0.00	-55.	20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12041	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-12042 07/06/2017 1707-12043	0.00		00 R 40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12044	0.00	-87.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-12045 07/06/2017 1707-12046	0.00		00 R 20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12046	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12048	0.00	1,561.	50 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-12049 07/06/2017 1707-12050	0.00	2,593.	05 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12051	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12052	0.00	1,127.		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-12053 07/06/2017 1707-12054	0.00		40 R 40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12055	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-12056	0.00		20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-12057 12/06/2017 1707-12058	0.00		00 R 40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-12059	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2017 1707-12060	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/06/2017 1707-12061 16/06/2017 1707-12062	0.00		80 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12063	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12064	0.00	-27.	60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-12065 16/06/2017 1707-12066	0.00		80 R 00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/06/2017 1707-12066	0.00		00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12068	0.00	-15.	80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12069 16/06/2017 1707-12070	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-12070	0.00		50 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12072	0.00	552.	30 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/06/2017 1707-12073	0.00		60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-12074 16/06/2017 1707-12075	0.00		00 R 80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12076	0.00	187.	90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12077	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-12078 16/06/2017 1707-12079	0.00 0.00		90 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12080	0.00	-31.	28 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12081	0.00		80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-12082 16/06/2017 1707-12083	0.00		00 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12084	0.00	-47.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12085	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-12086 16/06/2017 1707-12087	0.00		20 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12088	0.00	318.	20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12089	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-12090 16/06/2017 1707-12091	0.00		90 R 40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12092	0.00	-27.	80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-12093	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/2017 1707-12094 16/06/2017 1707-12095	0.00 0.00		60 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12096	0.00	37.	50 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	19/06/2017 1707-12097 19/06/2017 1707-12098	0.00		00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2017 1707-12098	0.00		60 R 40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12100	0.00	43.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12101	0.00		00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2017 1707-12102 19/06/2017 1707-12103	0.00		20 R 00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12104	0.00	43.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2017 1707-12105 19/06/2017 1707-12106	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12106	0.00		40 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12108	0.00	2,766.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12109	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12110 19/06/2017 1707-12111	0.00		05 R 00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12112	0.00	38.	45 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12113	0.00		40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12114 19/06/2017 1707-12115	0.00		00 R 95 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12116	0.00	-414.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12117	0.00		60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12118 19/06/2017 1707-12119	0.00		60 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12120	0.00	1,825.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2017 1707-12121	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12122 19/06/2017 1707-12123	0.00	1,758. 40.	05 R 60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12124	0.00	-42.	00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12125	0.00		00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12126	0.00	540.	30 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12127	0.00	525.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12128 19/06/2017 1707-12129	0.00	-7.4 -8.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12130	0.00	43.0	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12131 19/06/2017 1707-12132	0.00	1,962.0 -10.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2017 1707-12132	0.00	-10.0 70.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12134	0.00	-12.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12135 19/06/2017 1707-12136	0.00	1,102.1 700.8		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12137	0.00	-144.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12138	0.00	-8.6	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12139 19/06/2017 1707-12140	0.00	43.0 -7.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12141	0.00	76.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12142	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12143 19/06/2017 1707-12144	0.00	5,800.0 -117.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12145	0.00	-391.0	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12146	0.00	591.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12147 19/06/2017 1707-12148	0.00	-8.6 -49.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12149	0.00	-9.2	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12150	0.00	-15.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12151 19/06/2017 1707-12152	0.00	-112.8 43.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12153	0.00	5,900.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12154	0.00	-27.2		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12155 19/06/2017 1707-12156	0.00	-8.6 652.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12157	0.00	-36.4		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12158	0.00	-43.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12159 19/06/2017 1707-12160	0.00	-12.2 83.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12161	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12162	0.00	39.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12163 19/06/2017 1707-12164	0.00	-294.4 1,281.5		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12165	0.00	-8.6	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12166	0.00	51.8		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12167 19/06/2017 1707-12168	0.00	-129.6 -8.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12169	0.00	-8.6	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	19/06/2017 1707-12170 19/06/2017 1707-12171	0.00	713.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2017 1707-12171	0.00	63.5 -14.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12173	0.00	43.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12174	0.00	-6.8 -7.6		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12175 19/06/2017 1707-12176	0.00	-7.6 -155.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12177	0.00	-113.0	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-12178 19/06/2017 1707-12179	0.00	-8.6 39.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/06/2017 1707-12179	0.00	53.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-12181	0.00	-8.6	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-12182 20/06/2017 1707-12183	0.00	131.0 -75.9		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/06/2017 1707-12184	0.00	-73.9		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2017 1707-12185	0.00	-17.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/06/2017 1707-12186 20/06/2017 1707-12187	0.00	575.4 577.5		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-12188	0.00	-140.8		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-12189	0.00	1,303.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/06/2017 1707-12190 26/06/2017 1707-12191	0.00	-13.6 68.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-12192	0.00	72.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2017 1707-12193 27/06/2017 1707-12194	0.00 0.00	-45.0 836.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/06/2017 1707-12194 27/06/2017 1707-12195	0.00	1,115.1		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-12196	0.00	-12.8	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-12197	0.00	306.0		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2017 1707-12198 27/06/2017 1707-12199	0.00	-39.6 -48.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2017 1707-12200	0.00	-13.2	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/06/2017 1707-12201 28/06/2017 1707-12202	0.00	78.0 78.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-12202	0.00	-12.8		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-12204	0.00	-8.4		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2017 1707-12205 28/06/2017 1707-12206	0.00	42.8 100.0		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2017 1707-12206	0.00	357.0		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-12208	0.00	1,434.2	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2017 1707-12209 29/06/2017 1707-12210	0.00	152.2 -8.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/06/2017 1707-12210	0.00	-6.4 -87.6		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-12212	0.00	78.0	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/06/2017 1707-12213 29/06/2017 1707-12214	0.00	-26.0 -45.9		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-12215	0.00	-12.8	0 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/06/2017 1707-12216	0.00	42.0	0 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Other Adult Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	14/07/2017 1707-12217 05/07/2017 1707-12218	0.00	393.9 61.6		Margaret Foster REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	24/07/2017 1707-12219	0.00	22.9	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017 1707-12220	0.00	187.7	5 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-12221	0.00	187.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21/07/2017 28/07/2017		0.00	187. 187.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	8,366.		Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-12225	0.00	2,055.	56 R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	14,784.		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Contact	580 548	26/07/2017 07/07/2017		0.00	1,603.	24 R 30 R	Maria Mallaband Nursing Homes Ltd Willow REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	1,606.		Marian Popovici	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	450.		Marie Millward	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	2,999.		Marina Lodge	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Support Services	Other Hired And Contracted Services Corporate Communications	265 415	05/07/2017 14/07/2017		0.00	135. 120.		Marion Lee Mark Bickerdike	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00	54.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/07/2017	1707-12235	0.00	250.	00 R	Mark Ineson	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	26/07/2017		0.00	250.		Mark Ineson	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07/07/2017 14/07/2017		0.00	361. 665.		Mark Saunders Mark Saunders	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-12240	0.00		36 R	Marketing Mechanic	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		7 1707-12241	0.00		08 R 58 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/06/201	7 1707-12242 7 1707-12243	0.00		92 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-12244	0.00		17 R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-12245	0.00		17 R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-12246	0.00		58 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-12247 7 1707-12248	0.00		75 R 33 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-12249	0.00		17 R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/06/201	7 1707-12250	0.00	12.	17 R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-12251	0.00		50 R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-12252	0.00		58 R	Marks&spencer Plc Sf Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		7 1707-12253 7 1707-12254	0.00	490.	10 R	Marlborough Radio	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-12255	0.00		45 R	Marlborough Radio	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		7 1707-12256	0.00	754.		Marlborough Radio	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-12257	0.00		58 R	Marlborough Radio	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-12258 1707-12259	0.00	690.	00 R	Marlborough Radio Marlborough Radio Services	Yes No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00	155.		Marlborough Radio Services	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2017		0.00	128.		Marlborough Radio Services	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	21/07/2017		0.00	23,641.		Marsh Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	28,462. 22,931.		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2017		0.00	28,462.		Marshalls Mono Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2017		0.00	25,832.	88 R	Marshalls Mono Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	-2,418.		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	1,668. 1,991.		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2017		0.00	1,668.		Marshalls Mono Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2017	1707-12271	0.00	1,657.	24 R	Marshalls Mono Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2017		0.00	1,324.		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Insurance	Highways Insurance	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	26/07/2017 07/07/2017		0.00	1,459. 10,984.		Marshalls Mono Ltd Marsons Solicitors	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/07/2017		0.00		56 R	Marston Group Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/07/2017		0.00	241.		Marston Group Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	178.		Marta Sarvjahani	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017 05/07/2017		0.00	2,213. 656.		Marta Urba¿Ska-Phillips Marta Wierzbowska	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Income	Planning Fees	939	10/07/2017		0.00	485.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	13/07/2017	1707-12281	0.00	2,928.	77 R	Martin Brokers	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00	1,650.		Martin Carthy	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017 04/07/2017		0.00	570. 300.		Martin Carthy Martin Carthy	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00	917.		Martin Carthy	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-12286	0.00	2,470.	00 R	Martin Carthy	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017		0.00	1,510.		Martin Carthy	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	8,995. 9,665.		Martin Carthy Martin Carthy	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-12209	0.00	2,625.		Martin Carthy	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-12291	0.00		37 R	Martin McColl	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-12292	0.00		78 R	Martin McColl	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Income	Food & Drink Swimming Bath Charges	231 923		7 1707-12293 1707-12294	0.00	2. 158.	74 R	Martin McColl REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-12295	0.00	162.		Martin Repecky	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-12296	0.00	1,519.		Mary Fisher House	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310		1707-12297	0.00	30.		Mary Heyler	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	04/07/2017 13/07/2017	1707-12298 1707-12299	0.00	180. 180.		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13/07/2017		0.00	180.		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2017		0.00	180.		Masood Aslam Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2017	1707-12302	0.00	180.	00 R	Masood Aslam Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2017		0.00	180.		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	20/07/2017 20/07/2017		0.00	180. 180.		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00	175.		Masood Aslam Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-12307	0.00	175.	00 R	Masood Aslam Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00	175.		Masood Aslam Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/07/2017 21/07/2017		0.00	175. 175.		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/07/2017		0.00	175.		Masood Aslam Ltd Masood Aslam Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-12312	0.00	175.	00 R	Masood Aslam Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-12313	0.00	175.	00 R	Masood Aslam Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017	1707-12314	0.00	175.	JU K	Masood Aslam Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		7 1707-12315	0.00		89.39 R	Masters Traditional	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		7 1707-12316 1707-12317	0.00 0.00		90.94 R 15.20 R	Matalan Mathewson & Rosemond Ltd	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		35.94 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017	1707-12319	0.00		25.77 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		02.80 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017 21/07/2017		0.00		31.67 R 55.41 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		30.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-12324	0.00	1	97.83 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-12325	0.00		70.88 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		15.90 R 15.45 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		12.79 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-12329	0.00		10.33 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		38.46 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 27/07/2017		0.00		19.10 R 14.82 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-12333	0.00		14.68 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		44.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017	1707-12335 1707-12336	0.00		51.85 R 32.58 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27/07/2017		0.00		61.34 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		20.06 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		83.35 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		7.39 R 99.90 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		16.58 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-12343	0.00		13.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		2.18 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		44.60 R 48.15 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-12346	0.00		46.15 K 15.95 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		34.78 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		45.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		46.79 R 71.61 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		05.12 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	25/07/2017	1707-12353	0.00	-2	09.50 R	Matrix Diagnostics	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	25/07/2017	1707-12354	0.00		09.50 R	Matrix Diagnostics	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17/07/2017 17/07/2017		0.00		53.74 R 78.12 R	Matrix Uniforms Matrix Uniforms	No No
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	17/07/2017		0.00		65.25 R	Matrix Uniforms	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	28/07/2017	1707-12358	0.00		33.33 R	Matt Burman	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		76.00 R	Matt Dixon	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/07/2017 07/07/2017		0.00		92.59 R 27.76 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2017		0.00		87.17 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2017	1707-12363	0.00	4	68.21 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 634	18/07/2017 13/07/2017		0.00		10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1707-12365	0.00		60.00 R 60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-12367	0.00		10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-12368	0.00		66.95 R	Maudesport Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Section 17	203 551		7 1707-12369 1707-12370	0.00		53.91 R 68.60 R	Maudesport Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551		1707-12370	0.00		68.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-12372	0.00		68.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017	1707-12373	0.00		68.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Support Services	Office Consumables Legal Disbursements	210 411		7 1707-12374 1707-12375	0.00	1.0	4.00 R 75.97 R	Max Tesco 3167 Maxine Best	Yes No
Leeds City Council	31/07/2017 Children and Parlines 31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259		1707-12376	0.00		28.00 R	Mazars Lip	No
Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Support Services	ICT Managed Service	435		1707-12377	0.00		25.00 R	Mccann Erickson Central Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		7 1707-12378	0.00		27.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		7 1707-12379 7 1707-12380	0.00		54.00 R 6.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/07/2017 Addits and Treatility	Recreation	Premises	Removal Of Workplace Waste	126		7 1707-12381	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126		7 1707-12382	0.00	1-	44.30 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Premises	Removal Of Workplace Waste	126		7 1707-12383	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		7 1707-12384 7 1707-12385	0.00		50.10 R 12.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		7 1707-12386	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	01/06/2017	7 1707-12387	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		7 1707-12388	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		7 1707-12389 7 1707-12390	0.00		6.00 R 12.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Pppu And Procurement	Premises	Removal Of Workplace Waste	126		7 1707-12391	0.00		69.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		7 1707-12392	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126		7 1707-12393	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Resources and Housing	Services For Adults Under 65 Mental/Dis Legal Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		7 1707-12394 7 1707-12395	0.00		24.00 R 92.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	01/06/2017	7 1707-12396	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	01/06/2017	1707-12397	0.00		48.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126		7 1707-12398	0.00		12.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		7 1707-12399 7 1707-12400	0.00		10.50 R 13.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	01/06/2017	7 1707-12401	0.00		15.30 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	01/06/2017	7 1707-12402	0.00		10.50 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		7 1707-12403 7 1707-12404	0.00		6.00 R 6.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Elections, Licensing And Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		7 1707-12404 7 1707-12405	0.00 0.00		12.00 R	McCartnys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	01/06/2017	7 1707-12406	0.00		6.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	01/06/2017	7 1707-12407	0.00		12.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	01/06/2017	7 1707-12408	0.00		6.00 R	McCarthys Safe Shr	Yes

Column C	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Colored Colore												
March Control Contro												
Company Comp												
Column C	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	07/06/2017 1707-12413	0.00	;	3.60 R	McCarthys Safe Shr	Yes
March Control Contro												
March Column Co												
March Control Contro							07/06/2017 1707-12417					
Control Cont			Services For Older People - 65 And Over				07/06/2017 1707-12418				McCarthys Safe Shr	
Second Column												
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April Control Contro							07/06/2017 1707-12427				McCarthys Safe Shr	
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Last City Counted 30070277 Communities and Environment 18							14/06/2017 1707-12453					
Lend Cof Counted 3400/2017 Communities and Environment Counter Annual Springlast Persiste Removed Of Windpilors Water 128 1400/2017 (1707-1248) 0.00 15.00 R McCaming Site 57 Vis. 1.00 1.00 R McCaming Site 57 Vis. Mc	Leeds City Council						14/06/2017 1707-12454				McCarthys Safe Shr	Yes
Lests City Couried 31/07/2017 Children and Families Permission												
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Lestic Chy Council 31/07/2017 State of Families Removed Of Worksplace Wasses 126 1400/2017 TOXT-1070 300 78 McCarripy Sale Sir Yes												
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Lueda City Coural 31/07/2017 Children and Families Permises Removal Of Movipiace Waste 126 14/09/2017 1707-12465 0.00 15.00 R McCarthys Sale Bir Ves McCarthys Sa												
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Leads City Council 3107/2017 Adults and Health Services For Adults Index 65 ExamPool Premises Removal Of Workplace Waste 126 1406/2017 (707-12472 0.00 6.00 R McCarthy Sales Shr Yes Leads City Council 3107/2017 Strategic Landboor Premises Removal Of Workplace Waste 126 1406/2017 (707-12473 0.00 41.70 R McCarthy Sales Shr Yes Mc											McCarthys Safe Shr	
Leads City Council 31077/2017 Adults and Health Services For Older People - 65 And Over Permises Removal Of Workplace Waste 126 1406/2017 1777-12473 0.00 37.0 R McCarthys Sale Sir Yes Leads City Council 3107/2017 Environment & Housing Management Permises Removal Of Workplace Waste 126 1406/2017 1777-12475 0.00 12.0 R McCarthys Sale Sir Yes McCarthys Sal												
Leads City Council 3107/2017 Strategic Landord Housing Management Premises Removal (Of Workplace Waste 126 14/06/2017 17/07-1247 0.00 12.00 12.00 M.Ccarthys Sale Str Yes Leads City Council 3107/2017 Adults and Health Services For Adults Under 65 Mental/Dis Premises Removal (Of Workplace Waste 126 14/06/2017 17/07-1247 0.00 2.00 R. M.Ccarthys Sale Str Yes Council 1.00 1.00 R. M.Ccarthys Sale Str Yes Council 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1.00 1.00 R. M.Ccarthys Sale Str Yes Removal (Of Workplace Waste 1												
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Leeds City Council 31/07/2017 Adults and Health Social Services Support Services Premises Removal Of Workplace Waste 126 14/06/2017 17/07-12477 0.00 24.00 R McCarthys Sale Shr Yes Leeds City Council 31/07/2017 Children and Families Sale Santanian Premises Removal Of Workplace Waste 126 14/06/2017 17/07-12479 0.00 50.00 R McCarthys Sale Shr Yes McCarthys Sale Shr Yes Sale Santanian Sale Santanian Premises Removal Of Workplace Waste 126 14/06/2017 17/07-12479 0.00 50.00 R McCarthys Sale Shr Yes McCarthys Sale Shr							14/06/2017 1707-12475					
Leeds City Council 3107/2017 Aultula and Health Assessment And Care Management Premises Removal Of Workplace Waste 126 1406/2017 1707-12478 0.00 5.00 R McCarthys Sale Shr Yes												
Leeds City Council 31/07/2017 Strategic Landford Housing Management Premises Removal Of Workplace Waste 126 14/08/2017 17/07/1249 0.0 50.0 R McCarthys Sale Shr Yes Leeds City Council 31/07/2017 Ciniterin and Families Safequarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12481 0.0 24.00 R McCarthys Sale Shr Yes McCarthys Sale Shr Yes Sale City Council 31/07/2017 Strategic Landford Strategic Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12481 0.0 42.00 R McCarthys Sale Shr Yes McCarthys Sale Shr Yes Sale City Council 31/07/2017 Citidren and Families Safequarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12481 0.0 15.00 R McCarthys Sale Shr Yes Sale City Council 31/07/2017 City Citer Interpreted Leeds Shread Services Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12481 0.0 19.20 R McCarthys Sale Shr Yes Sale City Council 31/07/2017 City Citer Interprete Leeds Shread Services Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12485 0.0 13.50 R McCarthys Sale Shr Yes Sale City Council 31/07/2017 City Citer Interprete Leeds Shread Services Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12485 0.0 13.50 R McCarthys Sale Shr Yes Sale City Council 31/07/2017 City Citer Interpreted As Specialist Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12485 0.0 13.50 R McCarthys Sale Shr Yes Sale City Council 31/07/2017 City Citer Interpreted As Specialist Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12485 0.0 13.00 R McCarthys Sale Shr Yes Sale City Council 31/07/2017 City Citer Interpreted As Specialist Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12485 0.0 6.00 R McCarthys Sale Shr Yes McCarthys Sale Shr Yes McCarthys Sale Shr Yes McCarthys Sale Shr Yes Mc							14/06/2017 1707-12477					
Leeds City Council 31/07/2017 Tommunities and Environment Elections, Licensing And Registration Premises Removal Off Workplace Waste 126 15/08/2017 17/07-12481 0.00 42.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Testiferen and Families Safeguarding Targeted & Specialist Premises Removal Off Workplace Waste 126 15/08/2017 17/07-12483 0.00 6.00 R McCarthys Safe Shr Yes McCarthys Safe Shr Ye								0.00				
Leads City Council 31/07/2017 Strategic Landlord Strategic Premises Removal Of Workplace Waste 126 15/06/2017 17/07-12/483 0.00 46.20 R McCarthys Safe Shr Yes Leads City Council 31/07/2017 Resources and Housing Legal Services Premises Removal Of Workplace Waste 126 15/06/2017 17/07-12/484 0.00 192.00 R McCarthys Safe Shr Yes McCarthys Safe Shr Yes Safe Safe Shr Yes Safe Shr												
Leeds City Council 31/07/2017 Resources and Housing Lead Sept Council 31/07/2017 Resources and Housing Lead Sept Council 31/07/2017 Resources and Housing Lead Sept Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/08/2017 1707-12485 0.00 13.5.0 R McCarthys Safe Shr Yes Leads City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/08/2017 1707-12485 0.00 18.0 R McCarthys Safe Shr Yes Leads City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/08/2017 1707-12487 0.00 6.0 R McCarthys Safe Shr Yes Leads City Council 31/07/2017 Adults and Health Social Services Support Services Premises Removal Of Workplace Waste 126 15/08/2017 1707-12488 0.00 6.0 R McCarthys Safe Shr Yes Leads City Council 31/07/2017 Environment & Housing Strategic Housing Support Premises Removal Of Workplace Waste 126 15/08/2017 1707-12489 0.00 6.0 R McCarthys Safe Shr Yes Leads City Council 31/07/2017 City Development Highways Premises Removal Of Workplace Waste 126 15/08/2017 1707-12489 0.00 12.0 R McCarthys Safe Shr Yes Leads City Council 31/07/2017 Environment & Housing Safe Shr Yes Safe City Council 31/07/2017 Environment & Housing Safe Shr Yes Safe City Council 31/07/2017 City Development Highways Premises Removal Of Workplace Waste 126 15/08/2017 1707-12490 0.00 42.0 R McCarthys Safe Shr Yes Safe City Council 31/07/2017 Resources and Housing Pppu And Procurement Premises Removal Of Workplace Waste 126 15/08/2017 1707-12490 0.00 42.0 R McCarthys Safe Shr Yes Leads City Council 31/07/2017 Furionment & Housing Safe Shr Yes Safe Shr Y											McCarthys Safe Shr	
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12485 0.00 19.20 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12486 0.00 18.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12486 0.00 18.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Social Services Support Services Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12488 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Environment & Housing Support Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12489 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 (it) Development Highways Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12499 0.00 12.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Environment & Housing Community Safety Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12491 0.00 12.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Resources and Housing Propu And Procurement Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12491 0.00 12.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12491 0.00 12.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12491 0.00 12.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Premises Removal Of Workplace Waste 126 15/08/2017 17/07-12493 0.00 18.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Premises Removal Of Work												
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Leeds City Council 31/07/2017 Adults and Health Sozial Services Support Services Premises Removal Of Workplace Waste 126 15/06/2017 1707-12488 0.00 60.00 R McCarthys Safe Shr Yes												
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Leeds City Council 31/07/2017 Resources and Housing Ppp And Procurement Premises Removal Of Workplace Waste 126 15/06/2017 1707-12492 0.00 42.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/06/2017 1707-12494 0.00 24.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12494 0.00 24.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12495 0.00 13.80 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landor Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12495 0.00 13.80 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Resources and Housing Strategy And Information And Information And Informati	Leeds City Council	31/07/2017 City Development	Highways	Premises	Removal Of Workplace Waste	126	15/06/2017 1707-12490		4:	2.00 R	McCarthys Safe Shr	Yes
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Permises Removal Of Workplace Waste 126 15/06/2017 1707-12493 0.00 10.80 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Environment & Housing Waste Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12495 0.00 13.80 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Environment & Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12495 0.00 13.80 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Communities and Environment Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12496 0.00 25.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Premises Removal Of Workplace Waste 126 15/06/2017 1707-12497 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Resources and Housing Stateguarding Targeted & Specialist Premises Re								0.00			McCarthys Safe Shr	
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/06/2017 1707-12494 0.00 24.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landord Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12495 0.00 13.00 25.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landord Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12496 0.00 25.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Premises Removal Of Workplace Waste 126 15/06/2017 1707-12497 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Resources and Housing Strategy And Improvement Premises Removal Of Workplace Waste 126 15/06/2017 1707-12498 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted &												
Leeds City Council 31/07/2017 Environment & Housing Wase Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12495 0.00 13.80 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landdurd Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12496 0.00 25.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Premises Removal Of Workplace Waste 126 15/06/2017 1707-12497 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Resources and Housing Strategy And Improvement Premises Removal Of Workplace Waste 126 15/06/2017 1707-12498 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Sericalist Premises Removal Of Workplace Waste 126 15/06/2017 1707-12498 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learn/Dis Premises												
Leeds City Council 31/07/2017 Strategic Landlord Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12496 0.00 25.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Resources and Housing Strateger Access Premises Removal Of Workplace Waste 126 15/06/2017 1707-12497 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Resources and Housing Strateger And Improvement Premises Removal Of Workplace Waste 126 15/06/2017 1707-12498 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/06/2017 1707-12498 0.00 90.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learn/Dis Premises Removal Of Workplace Waste 126 15/06/2017 1707-12499 0.00 90.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landord Housing Management <t< td=""><td>Leeds City Council</td><td>31/07/2017 Environment & Housing</td><td>Waste Management</td><td></td><td>Removal Of Workplace Waste</td><td>126</td><td>15/06/2017 1707-12495</td><td></td><td>1;</td><td>3.80 R</td><td>McCarthys Safe Shr</td><td></td></t<>	Leeds City Council	31/07/2017 Environment & Housing	Waste Management		Removal Of Workplace Waste	126	15/06/2017 1707-12495		1;	3.80 R	McCarthys Safe Shr	
Leeds City Council 31/07/2017 Resources and Housing Strategy And Improvement Premises Removal Of Workplace Waste 126 15/06/2017 1/07-12498 0.00 6.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learn/Dis Premises Removal Of Workplace Waste 126 15/06/2017 1707-12499 0.00 90.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learn/Dis Premises Removal Of Workplace Waste 126 15/06/2017 1707-1250 0.00 30.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landord Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12501 0.00 30.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landord Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12501 0.00 6.00 R McCarthys Safe Shr Yes	Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	15/06/2017 1707-12496	0.00	2	5.00 R	McCarthys Safe Shr	Yes
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Removal Of Workplace Waste 126 15/06/2017 1707-12499 0.00 90.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learn/Dis Premises Removal Of Workplace Waste 126 15/06/2017 1707-12500 0.00 30.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landord Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12500 0.00 6.00 R McCarthys Safe Shr Yes		31/07/2017 Communities and Environment					15/06/2017 1707-12497				McCarthys Safe Shr	
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Learn/Dis Premises Removal Of Workplace Waste 126 15/06/2017 1707-1250 0.00 30.00 R McCarthys Safe Shr Yes Leeds City Council 31/07/2017 Strategic Landlord Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12501 0.00 6.00 R McCarthys Safe Shr Yes												
Leeds City Council 31/07/2017 Strategic Landlord Housing Management Premises Removal Of Workplace Waste 126 15/06/2017 1707-12501 0.00 6.00 R McCarthys Safe Shr Yes												
Leeds City Council 31/07/2017 Communities and Environment Elections, Licensing And Registration Premises Removal Of Workplace Waste 126 15/06/2017 1707-12502 0.00 0.90 R McCarthys Safe Shr Yes	Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	15/06/2017 1707-12501	0.00		6.00 R	McCarthys Safe Shr	Yes
	Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	15/06/2017 1707-12502	0.00	(0.90 R	McCarthys Safe Shr	Yes

Organisation Label	Effective Date Org	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Co	ommunities and Environment	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	15/06/201	7 1707-12503	0.00	3	0.00 R	McCarthys Safe Shr	Yes
Leeds City Council		rategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		7 1707-12504	0.00		2.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/07/2017 Str	rategic Landlord ommunities and Environment	Housing Management Benefits, Wlefare And Poverty	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		7 1707-12505 7 1707-12506	0.00		6.00 R 0.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/07/2017 Cit		Asset Management Services	Premises	Removal Of Workplace Waste	126		7 1707-12507	0.00		8.29 R	McCarthys Safe Shr	Yes
Leeds City Council	31/07/2017 Cit	ty Development	Economic Development	Premises	Removal Of Workplace Waste	126	29/06/201	7 1707-12508	0.00	5	5.77 R	McCarthys Safe Shr	Yes
Leeds City Council		nildren and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-12509	0.00		4.49 R	McDonalds	Yes
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		7 1707-12510 7 1707-12511	0.00		6.96 R 2.38 R	McDonalds McDonalds	Yes Yes
Leeds City Council		nildren and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-12511	0.00		3.32 R	McDonalds	Yes
Leeds City Council	31/07/2017 Ch	nildren and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	16/06/201	7 1707-12513	0.00		5.23 R	McDonalds	Yes
Leeds City Council		nildren and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-12514	0.00		6.71 R	McDonalds	Yes
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Contact Leaving Care Allowances	548 634		7 1707-12515 7 1707-12516	0.00		4.64 R 4.66 R	McDonalds McDonalds	Yes Yes
Leeds City Council		nildren and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		7 1707-12510	0.00		4.49 R	McDonalds	Yes
Leeds City Council	31/07/2017 Ch	nildren and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	23/06/201	7 1707-12518	0.00		3.87 R	McDonalds	Yes
Leeds City Council		nildren and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-12519	0.00		6.05 R	McDonalds	Yes
Leeds City Council Leeds City Council		esources and Housing nildren and Families	Strategy And Improvement Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634		7 1707-12520 7 1707-12521	0.00		5.24 R 5.40 R	McDonalds McDonalds	Yes Yes
Leeds City Council		nildren and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-12522	0.00		4.04 R	McDonalds	Yes
Leeds City Council	31/07/2017 Re	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/07/2017	1707-12523	0.00	2,05	5.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		vironment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-12524	0.00		2.48 R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Other Costs	3		1707-12525 1707-12526	0.00 0.00		7.00 C 9.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7		1707-12526	0.00		0.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-12528	0.00		4.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1707-12529	0.00		7.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/07/2017		0.00		9.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1707-12531 1707-12532	0.00		7.00 C 7.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council		vironment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00		9.30 R	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/07/2017		0.00		0.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/07/2017		0.00		2.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017		0.00		1.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Construction	7		1707-12537 1707-12538	0.00		1.00 C 0.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1707-12539	0.00		0.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/07/2017		0.00		0.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/07/2017		0.00		4.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1707-12542	0.00		3.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council		esources and Housing ovironment & Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	28/07/2017	1707-12543 1707-12544	0.00		8.00 C 3.28 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council		nildren and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00		0.00 R	Mckinlay Mountaineering	No
Leeds City Council	31/07/2017 Ad		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-12546	0.00	2,80	4.76 R	Meadow Booke Manor	No
Leeds City Council	31/07/2017 Ad		Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00		9.68 R	Meadow Booke Manor	No
Leeds City Council Leeds City Council	31/07/2017 Ad	fults and Health hildren and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507	26/07/2017 31/07/2017	1707-12548 1707-12549	0.00		8.96 R 1.43 R	Meadowfield Lodge Meadows Care Limited	No No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1707-12549	0.00		0.20 R	Meanwood Community Centre No 2 Account	No
Leeds City Council		rategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/07/2017		0.00		0.00 R	Meanwood Parkside Road Allotments	No
Leeds City Council	31/07/2017 Ad		Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2017		0.00		5.00 R	Meanwood Pharmacy	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1707-12553 1707-12554	0.00		0.00 R 0.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1707-12554	0.00		0.00 R 0.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00		0.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00		0.00 R	Meanwood Valley Urban Farm	No
Leeds City Council		vironment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	26/07/2017		0.00		4.00 R	Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council	31/07/2017 Add		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-12559 1707-12560	0.00		7.04 R 4.56 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/07/2017 Ad		Other Generic Services	Third Party Payments	Home Care	568		1707-12561	0.00		4.42 R	Mears Care Limited	No
Leeds City Council	31/07/2017 Ad	fults and Health	Other Generic Services	Third Party Payments	Home Care	568	17/07/2017	1707-12562	0.00	10,67	1.30 R	Mears Care Limited	No
Leeds City Council		nildren and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2017		0.00		7.94 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Ad	fults and Health ocial Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-12564 1707-12565	0.00 0.00		8.83 R 6.97 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-12566	0.00		9.91 R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/07/2017 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/07/2017	1707-12567	0.00	1,19	9.94 R	Mears Homecare Ltd	No
Leeds City Council	31/07/2017 Ad		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-12568	0.00		8.55 R	Mears Homecare Ltd	No
Leeds City Council	31/07/2017 Add		Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	21/07/2017		0.00		8.40 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Ad		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-12570 1707-12571	0.00		3.84 R 3.42 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/07/2017 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-12572	0.00		7.55 R	Mears Homecare Ltd	No
Leeds City Council		nildren and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-12573	0.00		7.80 R	Mears Homecare Ltd	No
Leeds City Council		nildren and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2017		0.00		6.84 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-12575 1707-12576	0.00 0.00		7.80 R 1.28 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council		nildren and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-12570	0.00		7.80 R	Mears Homecare Ltd	No
Leeds City Council	31/07/2017 Ch	nildren and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2017	1707-12578	0.00	58	3.50 R	Mears Homecare Ltd	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-12579	0.00		0.95 R	Mears Homecare Ltd	No
Leeds City Council	31/07/2017 Ad	dults and Health hildren and Families	Services For Older People Under 65 P/Dis Partnerships	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1707-12580 1707-12581	0.00		9.74 R 7.94 R	Mears Homecare Ltd	No No
Leeds City Council Leeds City Council		nildren and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505		1707-12582	0.00		6.80 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	31/07/2017 Str	rategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2017	1707-12583	0.00	58	0.47 R	Mears Limited	No
Leeds City Council	31/07/2017 Str	rategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2017	1707-12584	0.00	3,53	1.89 R	Mears Limited	No
Leeds City Council		rategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1707-12585	0.00		3.47 R	Mears Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Internal Fees	3 6		1707-12586 1707-12587	0.00		0.37 C 4.93 C	Mears Limited Mears Limited	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-12588	0.00		5.79 C	Mears Limited Mears Limited	No
Leeds City Council	31/07/2017 Str	rategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2017	1707-12589	0.00	3,32	0.61 R	Mears Limited	No
Leeds City Council	31/07/2017 Str		Property and Contracts	Premises	HRA Major Repairs	107	03/07/2017	1707-12590	0.00	2,04	7.02 R	Mears Limited	No
Leeds City Council	31/07/2017 Str		Property and Contracts	Premises	HRA Major Repairs	107	03/07/2017		0.00		6.81 R	Mears Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Str. 31/07/2017 Str.	rategic Landlord rategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1707-12592 1707-12593	0.00 0.00		0.56 R 2.06 R	Mears Limited Mears Limited	No No
Leeds City Council		rategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1707-12594	0.00		4.65 R	Mears Limited	No
Leeds City Council	31/07/2017 Re	esources and Housing	HRA Housing Leeds	Capital	Construction	3	04/07/2017	1707-12595	0.00	48,29	0.66 C	Mears Limited	No
Leeds City Council	31/07/2017 Re	esources and Housing	HRA BITMO	Capital	Construction	3	05/07/2017	1707-12596	0.00	1,52	2.50 C	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 F	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	05/07/2017	1707-12597	0.00	1,346.47	С	Mears Limited	No
Leeds City Council	31/07/2017 F	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/07/2017	1707-12598	0.00	46,180.77		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101	05/07/2017	1707-12599 1707-12600	0.00	253.98		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs	104	05/07/2017	1707-12600	0.00	98,248.35 4,043.86		Mears Limited Mears Limited	No No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	05/07/2017	1707-12602	0.00	133.33		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/07/2017	1707-12603	0.00	54,782.60	C	Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2017	1707-12604	0.00	128,343.14		Mears Limited	No No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Property and Contracts HRA Council Housing Growth Programme	Premises Capital	HRA Responsive Repairs Construction	106	05/07/2017 05/07/2017	1707-12605 1707-12606	0.00 0.00	5,834.55 136.16		Mears Limited Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2017	1707-12607	0.00	2,920.57		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/07/2017	1707-12608	0.00	808.32		Mears Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	06/07/2017 06/07/2017	1707-12609 1707-12610	0.00	8,766.27 7,727.94		Mears Limited Mears Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/07/2017	1707-12610	0.00	358.90		Mears Limited Mears Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/07/2017	1707-12612	0.00	430.68		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/07/2017	1707-12613	0.00	-6,330.28		Mears Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	12/07/2017 12/07/2017	1707-12614 1707-12615	0.00	2,015.62 4,176.45		Mears Limited Mears Limited	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	12/07/2017	1707-12615	0.00	4,176.43		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	12/07/2017	1707-12617	0.00	44,849.81		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/07/2017	1707-12618	0.00	364.01		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2017	1707-12619	0.00	74,541.71		Mears Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs Construction	106 3	12/07/2017 12/07/2017	1707-12620 1707-12621	0.00	2,347.18 53,416.53		Mears Limited Mears Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/07/2017	1707-12622	0.00	1.722.09		Mears Limited Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2017	1707-12623	0.00	176,858.79	R	Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/07/2017	1707-12624	0.00	7,534.59		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2017	1707-12625	0.00	4,474.60		Mears Limited	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	14/07/2017 14/07/2017	1707-12626 1707-12627	0.00	928.10 2,134.63		Mears Limited Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/07/2017	1707-12628	0.00	4.362.07		Mears Limited Mears Limited	No
Leeds City Council	31/07/2017 5	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/07/2017	1707-12629	0.00	464.05	R	Mears Limited	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	14/07/2017	1707-12630	0.00	2,843.02		Mears Limited	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	18/07/2017 18/07/2017	1707-12631 1707-12632	0.00	22,314.56 2,210.68		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council		Resources and Housing	Property and Contracts HRA Council Housing Growth Programme	Capital	Construction	3	19/07/2017	1707-12632	0.00	8,712.51		Mears Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	19/07/2017	1707-12634	0.00	43,291.93		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/07/2017	1707-12635	0.00	7,088.44		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2017	1707-12636	0.00	86,148.77		Mears Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs Construction	106 3	19/07/2017 19/07/2017	1707-12637 1707-12638	0.00	2,311.03 77,587.83		Mears Limited Mears Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/07/2017	1707-12639	0.00	105.04		Mears Limited Mears Limited	No
Leeds City Council	31/07/2017 5	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2017	1707-12640	0.00	138,900.58	R	Mears Limited	No
Leeds City Council	31/07/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/07/2017	1707-12641	0.00	4,682.49		Mears Limited	No
Leeds City Council	31/07/2017 F	Resources and Housing Strategic Landlord	HRA Council Housing Growth Programme	Capital Premises	Construction General Maintenance	3 104	19/07/2017	1707-12642 1707-12643	0.00	172.67 2.198.32		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	19/07/2017 20/07/2017	1707-12644	0.00	3,294.49		Mears Limited	No
Leeds City Council	31/07/2017 5	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/07/2017	1707-12645	0.00	1,830.60		Mears Limited	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	21/07/2017	1707-12646	0.00	3,740.00		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/07/2017	1707-12647	0.00	4,083.64		Mears Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA BITMO HRA Housing Leeds	Capital Capital	Construction Other Costs	3	21/07/2017 21/07/2017	1707-12648 1707-12649	0.00	63,686.80 43,689.15		Mears Limited Mears Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2017	1707-12649	0.00	87,189.15		Mears Limited Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2017	1707-12651	0.00	14,844.58		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2017	1707-12652	0.00	6,670.16		Mears Limited	No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	107	25/07/2017 25/07/2017	1707-12653 1707-12654	0.00	6,230.14 83,968.86		Mears Limited Mears Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2017	1707-12655	0.00	5,089.37		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017	1707-12656	0.00	163,537.77		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017	1707-12657	0.00	7,942.93		Mears Limited	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	26/07/2017 26/07/2017	1707-12658 1707-12659	0.00 0.00	142,099.07 95,019.38		Mears Limited Mears Limited	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017	1707-12659	0.00	301.958.27		Mears Limited Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017	1707-12661	0.00	150,307.54		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2017	1707-12662	0.00	3,854.87		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	26/07/2017	1707-12663	0.00	563.42		Mears Limited	No
Leeds City Council Leeds City Council		Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	26/07/2017 26/07/2017	1707-12664 1707-12665	0.00 0.00	64,628.00 5,497.33		Mears Limited Mears Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2017	1707-12666	0.00	85,234.21		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/07/2017	1707-12667	0.00	2,503.44		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017	1707-12668	0.00	66,063.85		Mears Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	26/07/2017 26/07/2017	1707-12669 1707-12670	0.00	5,450.90 148,943.98		Mears Limited Mears Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/07/2017	1707-12671	0.00	7.428.52		Mears Limited Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2017	1707-12672	0.00	6,186.48		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/07/2017	1707-12673	0.00	4,342.80		Mears Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1707-12674	0.00	1,392.15		Mears Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27/07/2017	1707-12675 1707-12676	0.00	229.75 1,949.01		Mears Limited Mears Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	27/07/2017	1707-12677	0.00	1,910.90		Mears Limited	No
Leeds City Council	31/07/2017 F	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2017	1707-12678	0.00	19,657.92	С	Mears Limited	No
Leeds City Council	31/07/2017 F	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2017	1707-12679	0.00	5,666.75		Mears Limited	No
Leeds City Council		Resources and Housing	HRA Housing Leeds HRA BITMO	Capital	Construction	3	31/07/2017	1707-12680	0.00	208,060.00		Mears Limited (Pitman)	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3	05/07/2017 12/07/2017	1707-12681 1707-12682	0.00	3,432.81 10,375.95		Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	31/07/2017 \$	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/07/2017	1707-12683	0.00	1,587.79		Mears Limited (Bitmos)	No
Leeds City Council	31/07/2017 F	Resources and Housing	HRA BITMO	Capital	Construction	3	19/07/2017	1707-12684	0.00	2,439.57	C	Mears Limited (Bitmos)	No
Leeds City Council		Resources and Housing	HRA BITMO	Capital	Construction	3	26/07/2017	1707-12685	0.00	1,765.80		Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017	1707-12686 1707-12687	0.00 0.00	2,276.40 43,893.07		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	21/07/2017	1707-12687	0.00	43,893.07		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/07/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-12689	0.00	17,731.51	R	Medacs Healthcare	No
Leeds City Council	31/07/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017	1707-12690	0.00	2,291.19	R	Medacs Healthcare	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-12691	0.00	43,732.		Medacs Healthcare	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	11,254. 32,915.		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017		0.00	7,889.		Medacs Healthcare	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	8,425.		Media Displays Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	11/07/2017	1707-12696 1707-12697	0.00	51. 453.	00 R 18 R	Medichem Leeds Ltd Medichem Pharmacy	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/07/2017	1707-12698	0.00	22.	09 R	Medichem Pharmacy	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-12699	0.00		26 R	Medichem Pharmacy	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	05/07/2017 07/07/2017		0.00	486. 300.		Medserv Meetings Industry Association	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017	1707-12702	0.00	78.	90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14/07/2017 21/07/2017		0.00		90 R 90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-12704	0.00		90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	Highways Maintenance	145		1707-12706	0.00	350.		Mel Holmes Design Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/07/2017 31/07/2017	1707-12707 1707-12708	0.00		30 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	500.		Melissa Gallimore	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-12710	0.00	23,066.		Mencap	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Public Health Streetscene Environmental Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		7 1707-12711 7 1707-12712	0.00	550. 262.		Mental Health Foundati Meon Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	21/06/201	7 1707-12713	0.00	322.	18 R	Meon Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1707-12714	0.00	2,688.		Mercedes-Benz Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Shared Services	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265		7 1707-12715 1707-12716	0.00	108.	10 R 00 R	Mercure Leeds Parkway Hot Mercury Print & Packaging	Yes No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-12717	0.00	25,972.	36 R	Meridian Care Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571		1707-12718 1707-12719	0.00	32,333. 792.		Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	26/07/2017		0.00	1,114.		Meridian Care Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-12721	0.00	29,910.	96 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Section 17	580 551		1707-12722 1707-12723	0.00	1,471. 1,575.		Meridian Care Ltd Meridian Properties Leeds Ltd	No No
Leeds City Council	31/07/2017 Children and Parlines 31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203		7 1707-12724	0.00	1,373.		Meridian Security Syst	Yes
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	16/06/201	7 1707-12725	0.00	-60.		Meridian Security Syst	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Transfer Payments Transfer Payments	Disrepair Provision Disrepair Provision	644 644	05/07/2017	1707-12726 1707-12727	0.00		35 R 75 R	Merlin Lazer Ltd Merlin Lazer Ltd	No No
Leeds City Council	31/07/2017 Strategic Accounts	Changing The workplace	Capital	Construction	3		1707-12728	0.00	402,290.		Merrion House Llp	No
Leeds City Council	31/07/2017 Strategic Accounts	Changing The workplace	Capital	Land	1		1707-12729	0.00	2,019,356.		Merrion House Llp	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		7 1707-12730 1707-12731	0.00	485. 855.		Metal Supermarkets Leeds Metamark Uk Ltd	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-12732	0.00	87.	57 R	Metco 2000 Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-12733	0.00	983.		Methodist Homes	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	12/07/2017 12/07/2017		0.00	9,148. 12,678.		Methodist Homes Methodist Homes	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	12/07/2017	1707-12736	0.00	31,647.	10 R	Methodist Homes	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561 571	12/07/2017		0.00	17,577.		Methodist Homes	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	26/07/2017 26/07/2017		0.00	24,727. 2,029.		Methodist Homes For The Aged Methodist Homes For The Aged	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-12740	0.00	2,695.	00 R	Methodist Homes For The Aged	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Technology Streetscene Environmental Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	07/07/2017 27/07/2017		0.00	4,954. 8,167.		Methods Business & Digital Technology Metric Group Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1707-12742	0.00	105.		Metric Group Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-12744	0.00	50.	00 R	Metric Group Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Streetscene Environmental Services Strategy And Improvement	Supplies and Services Transport	Operational Furniture And Equipment Public Transport Expenses	203 310		1707-12745 7 1707-12746	0.00		00 R 00 R	Metric Group Limited Metrolink Tym	No Yes
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310		7 1707-12747	0.00		00 R	Metrolink Tvm	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12748	0.00		00 R	Mfa Bowl	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-12749 1707-12750	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-12751	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-12752	0.00		88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	07/07/2017	1707-12753 1707-12754	0.00	213. 213.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-12755	0.00	213.	04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	28/07/2017		0.00	213.		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	20/07/2017 20/07/2017		0.00		00 R 64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-12759	0.00	132.	50 R	Michael Grainger	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511	27/07/2017	1707-12760 1707-12761	0.00	593. 244.		REDACTED PERSONAL DATA Michael Hendrickson	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1707-12761	0.00	103.		Michael Hendrickson	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-12763	0.00	372.		Michael Hendrickson	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	07/07/2017	1707-12764 1707-12765	0.00	20.	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1707-12766	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1707-12767	0.00	20.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1707-12768 1707-12769	0.00	720. 4,006.	00 R 30 R	Michael Lewin Solicitors Ltd Michael Lewin Solicitors Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-12770	0.00	1,394.		Michaela Wakefield	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-12771	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-12772 1707-12773	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-12774	0.00	819.	00 R	Michelle Costello	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-12775	0.00	434.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-12776 1707-12777	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14/07/2017	1707-12778	0.00	6.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support General Amenity For Clients/Residents	550		1707-12779	0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Public Transport Expenses	285 310	13/07/2017	1707-12780 1707-12781	0.00		38 R 30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-12782	0.00	1,818.	00 R	Michelle Thewlis	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-12783 1707-12784	0.00	655.: 4,413.		Michelle Thewlis REDACTED PERSONAL DATA	No No
Loods City Council	51/01/2017 Gilluren and Families	careguarumy rargeted & Specialist	minu rany rayments	Outlies relidered by Other Organisations	311	14/07/2017	1101-12104	0.00	4,413.	U IN	NEDAGTED FERGORAL DATA	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-12785	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Civic Enterprise Leeds	Miscellaneous Commercial Services	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Furniture And Equipment	227 203	17/07/2017 20/07/2017		0.00		00 R 80 R	Micklefield Craft Group Microclean Limited	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/07/2017	1707-12788	0.00	234.	50 R	Microform Academic Publishers	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Laundry Services Nursing Home	251 570		7 1707-12789 1707-12790	0.00	499. 2,400.	70 R 00 R	Micronclean Ltd Mid Yorkshire Hospitals Nhs Trust	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/201	7 1707-12791	0.00	25.	00 R	Middlesbrough Council	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 City Development	Miscellaneous Recreation	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		1707-12792 1707-12793	0.00		00 R 00 R	Middleton Mini Tots Middleton Park Equestrian Centre	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Voluntary Sector	570 505	26/07/2017 14/07/2017		0.00	8,940. 1,080.		Milbury Care Services Milestones Day Nursery	No No
Leeds City Council as Accountable Body	31/07/2017 Children and Parlines 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00	13,802.		Milewood Healthcare	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03/07/2017		0.00		40 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2017	1707-12799 1707-12800	0.00		10 R 00 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017	1707-12801	0.00	138.	46 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2017		0.00		91 R 47 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017	1707-12804	0.00	17.	19 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03/07/2017		0.00		10 R	Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	03/07/2017		0.00		58 R 09 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2017		0.00		80 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017		0.00		35 R 00 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2017	1707-12811	0.00	160.	00 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017 10/07/2017	1707-12812 1707-12813	0.00		08 R 60 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		92 R	Milford Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00		70 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017	1707-12816 1707-12817	0.00		37 R 14 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2017	1707-12818	0.00	282.	59 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017 11/07/2017		0.00		55 R 80 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		26 R	Milford Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		71 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-12823 1707-12824	0.00		35 R 11 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-12825	0.00	12.	98 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017	1707-12826 1707-12827	0.00		70 R 12 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-12828	0.00	17.	84 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		04 R 03 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017		0.00		12 R	Milford Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-12832	0.00	76.	85 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2017 25/07/2017		0.00		35 R 60 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2017	1707-12835	0.00	34.	00 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	26/07/2017 26/07/2017		0.00	7,948. 1,401.		Mill Lodge Nursing Home Mill Lodge Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	1,278.		Mill Lodge Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,686.		Mill Lodge Nursing Home Millennium Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	26/07/2017 26/07/2017		0.00	6,161. 7,455.		Millennium Care Millennium Care	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/07/2017	1707-12842	0.00	6,240.	75 C	Miller Pattison Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	HRA Housing Leeds Services For Older People - 65 And Over	Capital Third Party Payments	Construction Residential	3 580	21/07/2017 26/07/2017		0.00	2,585. 1,204.		Miller Pattison Limited Millfields Care	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017	1707-12845	0.00	912.	00 R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06/07/2017 06/07/2017		0.00	836. 1,672.		Mind The Gap Ltd Mind The Gap Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00	1,672.		Mind The Gap Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00	1,824.		Mind The Gap Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06/07/2017 06/07/2017		0.00	1,824. 912.		Mind The Gap Ltd Mind The Gap Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-12852	0.00	1,600.	64 R	Mineral Cottage	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Environment & Housing	Jcs For People With Learning Disabilitie Parks And Countryside	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26/07/2017	1707-12853 7 1707-12854	0.00	20,158. 114.		Mineral Cottage Residential Home Ltd Minster Vets - Main Su	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017	1707-12855	0.00	187.	75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-12856 1707-12857	0.00		75 R 75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017		0.00		75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-12859	0.00		65 R	Mirtillo Language Services	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Publication And Promotion Contact	267 548		1707-12860 1707-12861	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21/07/2017	1707-12862	0.00	15.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Premises	Contact General Maintenance	548 104		1707-12863 1707-12864	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	11/07/2017	1707-12865	0.00	30.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-12866	0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-12867 1707-12868	0.00	70. 230.	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-12869	0.00	187.	20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-12870 1707-12871	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017	1707-12872	0.00	100.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Premises	Section 17 General Maintenance	551 104		1707-12873 1707-12874	0.00	100.	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/07/2017		0.00		00 K 00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Civic Enterprise Leeds	Housing Management Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	13/07/2017	1707-12876 1707-12877	0.00	200.	00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Compensation Claims	200		1707-12877	0.00		50 R 00 R	REDACTED PERSONAL DATA	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Environment & Housing	Housing Management Waste Management	Supplies and Services Supplies and Services	Compensation Claims Publication And Promotion	200 267	27/07/2017 11/07/2017		0.00 0.00	500. 30.	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-12882	0.00	105.	60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Compensation Claims Leaving Care Allowances	200 634	06/07/2017	1707-12883 1707-12884	0.00	500.	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Parlilles 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19/07/2017		0.00		30 R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		7 1707-12886	0.00		88 R	Mitchell Fox And Company	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	19/07/2017 07/07/2017	1707-12887 1707-12888	0.00	613. 15,147.		Mitchell Powersystems Mitie Pest Control Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-12889	0.00	150.	00 R	Mj Scott	No
Leeds City Council	31/07/2017 City Development	Arts and Heritage	Capital	Other Costs	7	13/07/2017		0.00	9,573.		Mjce Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Arts and Heritage Highways	Capital Transport	Other Costs Plant Hire - By Directorate	7 305	14/07/2017 19/07/2017		0.00	35,678. 101.		Mice Ltd Moat Plant Hire & Sales Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	06/07/2017		0.00		14 R	Mobile Mini Uk Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services Customer Access	Supplies and Services	Computer Software & Equipment	214	07/07/2017		0.00	7,010.		Modern Mindset Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017 05/07/2017		0.00	1,066. 351.		Mohammad Akabr Mohammed Ali Manduri	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2017	1707-12897	0.00	3,600.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Partnerships	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	05/07/2017 27/07/2017		0.00	313. 5,815.		Mohanned Al Matok Mondale It Solutions Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		22 R	Mone Bros Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-12901	0.00	34.	92 R	Mone Bros Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2017		0.00	320.		Mone Bros Limited Mone Bros Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17/07/2017 17/07/2017		0.00	350. 160.		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2017	1707-12905	0.00	360.	00 R	Mone Bros Limited	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17/07/2017 17/07/2017		0.00	90. 340.	00 R	Mone Bros Limited Mone Bros Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Highways Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	557.		Monika Veacock	No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Computer Software & Equipment	214	03/07/2017	1707-12909	0.00	13,425.	76 R	Monitor Computer Systems Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1707-12910	0.00		00 R	Monitor Computer Systems Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214		1707-12911 7 1707-12912	0.00	9,108. -30.		Monkey Puzzle Day Nursery Monkeyoffice.Co.Uk	Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017	1707-12913	0.00	19,157.		Montague Drive	No
Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Strategic Landlord	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/07/2017		0.00		00 R	Moor Allerton Elderly Care	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	13/07/2017 13/07/2017		0.00		36 R 23 R	Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	13/07/2017	1707-12917	0.00	103.	92 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Resources and Housing	Housing Management	Supplies and Services	Commissioned Services	264	13/07/2017		0.00		20 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Commissioned Services	277 264	19/07/2017 27/07/2017		0.00		60 R 00 R	Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	27/07/2017	1707-12921	0.00	22.	58 R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	31/07/2017		0.00	187.		Moorcroft Debt Recovery Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Commissioned Services Food & Drink	264 231	31/07/2017 05/07/2017		0.00	333.	30 R 06 R	Moorcroft Debt Recovery Ltd Moordale Foods Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07/07/2017		0.00	358.		Moordale Foods Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12/07/2017		0.00	280.		Moordale Foods Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2017 13/07/2017		0.00	304. 203.		Moordale Foods Ltd Moordale Foods Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-12929	0.00	2,592.	00 R	Moorfield House	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	20,043.		Moorfield House	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/07/2017 26/07/2017		0.00	1,447. 1,486.		Moorfield House Moorfield House	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-12933	0.00	8,972.	65 R	Moorfield House	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Leeds Building Services Commercial Services	Premises	Plant and Machinery Contract Hire (Excl Maintenance)	102 308	07/07/2017 10/07/2017		0.00	303. 346.		Moorgate Forklifts Ltd Moorgate Forklifts Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	3,996.		Moorlands School (Nursery)	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-12937	0.00	12,605.	37 R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26/07/2017 26/07/2017		0.00 0.00	-8,470. 2,064.		Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	05/07/2017		0.00		00 R	Moortown Methodist Church	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	146.		Moortown Social Club	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Adults Under 65 Mental/Dis Parks And Countryside	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203		1707-12942 7 1707-12943	0.00 0.00	12,453.	58 R 56 R	Moorville Residential Morehandles,Co,Uk	No Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2017		0.00	1,830.		Morley Community Church	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	14,508.	56 R	Morley Manor Residential Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	26/07/2017 10/07/2017		0.00	-12,618. 400.		Morley Manor Residential Home Morley United Services Club Ltd	No No
Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00	850.		Morleys Of Bicester Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		7 1707-12949	0.00		40 R	Morplan Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	21/07/2017	1707-12950 1707-12951	0.00	5,344. 205.		Mosaic Centre Mosaic Print Management Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/07/2017		0.00	257.		Mothercare Uk Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-12953	0.00		33 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	634 205		7 1707-12954 7 1707-12955	0.00		00 R 00 R	Mothercare World Mothercare World	Yes Yes
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Publication And Promotion	267		1707-12956	0.00		00 R	Motiv Productions	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		7 1707-12957	0.00		25 R	Moto Payments	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		7 1707-12958 7 1707-12959	0.00	50. 100.	00 R 00 R	Moto Payments Moto Payments	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	21/06/201	7 1707-12960	0.00	7,041.	00 R	Moto Payments	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12961	0.00	7,041.		Moto Payments	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		7 1707-12962 7 1707-12963	0.00		00 R 00 R	Moto Payments Moto Payments	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		7 1707-12964	0.00	25.	00 R	Moto Payments	Yes
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017	1707-12965	0.00	150.	00 R	Motor Hog	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/07/2017 13/07/2017	1707-12966 1707-12967	0.00	150. 150.		Motor Hog Motor Hog	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/07/2017		0.00	150.		Motor Hog	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	13/07/2017	1707-12969	0.00	150.	00 R	Motor Hog	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1707-12970 1707-12971	0.00	150. 150.		Motor Hog Motor Hog	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought in Professional Services Bought In Professional Services	277		1707-12971	0.00	150.		Motor Hog	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277		1707-12973	0.00		00 R	Motor Hog	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (South) Environmental Action (West North West)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/07/2017	1707-12974 1707-12975	0.00		00 R 00 R	Motor Hog Motor Hog	No No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-12976	0.00		00 R	Motorhog - Retail	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		7 1707-12977	0.00		33 R	Motosave Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Elections, Licensing And Registration Highways	Supplies and Services Premises	Office Consumables Maint-Of Computers & CCTV	210 117		7 1707-12978 1707-12979	0.00	18. 3,162.	38 R 63 P	Mototrend Tyres Ltd Mott Macdonald Limited	Yes No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7	06/07/2017		0.00	1,370.		Mouchel Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7		1707-12981	0.00	1,687.		Mouchel Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	11/07/2017 11/07/2017		0.00	9,000. 1,000.		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00	1,545.		Mountains To Water Ltd	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21/07/2017	1707-12985	0.00	220.	00 R	Moveable Feast Productions Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		7 1707-12986	0.00		02 R	Moving Scope REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees - Level 4	511 520		1707-12987 1707-12988	0.00	2,457.	00 R 87 R	Mpk Medical Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		00 R	Mpk Medical Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/07/2017 28/07/2017		0.00		16 R 00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017		0.00	175.		Mpk Medical Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017		0.00		18 R	Mpk Medical Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017		0.00	181.		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Civic Enterprise Leeds	Housing Management Commercial Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	20/07/2017 11/07/2017		0.00		00 R 60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00		00 R	Mr & Mrs Sharon Wright	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	27/07/2017		0.00		00 R	Mr & Mrs Sharon Wright	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/07/2017 14/07/2017		0.00		75 R 75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017		0.00		75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017	1707-13003	0.00	33.	75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Council Housing Growth Programme HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7	07/07/2017 20/07/2017		0.00		00 C 27 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	104	13/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/07/2017	1707-13008	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	HRA Council Housing Growth Programme	Capital	Construction Contact	3 548	06/07/2017 26/07/2017		0.00		00 C 00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00	28,284.		REDACTED PERSONAL DATA Mr J A Blackhurst	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/07/2017		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	104	20/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	07/07/2017 31/07/2017		0.00	6,729. 7,475.		Mr M Barry Mr M Barry	No No
Leeds City Council	31/07/2017 Resources and Housing	Housing Management	Supplies and Services	Compensation Claims	200	10/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-13017	0.00	165.	21 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/07/2017 14/07/2017		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017		0.00	200.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	18/07/2017 12/07/2017		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	20/07/2017	1707-13026	0.00	1,201.	71 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Planning & Sustainable Development Other Adult Services	Income Supplies and Services	Planning Fees Other Hired And Contracted Services	939 265	06/07/2017 13/07/2017		0.00		00 R 00 R	Mr Youhill REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	11/07/2017	1707-13030	0.00	30.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	20/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Waste Management Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Clothing & Uniforms	267 241	14/07/2017 28/07/2017		0.00		00 R 65 R	REDACTED PERSONAL DATA Mrs Communications Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-13035	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293	18/07/2017 03/07/2017		0.00 0.00		00 R 29 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Strategic Earldford 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	28/07/2017		0.00		80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Highways	Income	Licences, Registry & Land Charges	932	13/07/2017		0.00	41.	20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/07/2017 14/07/2017		0.00		95 R 95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017		0.00		95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/07/2017		0.00		95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	Customer Access HRA Housing Leeds	Income Capital	Service Charges & Security Fees Other Costs	938 7	20/07/2017 06/07/2017		0.00		00 R 00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/07/2017		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267		1707-13048	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	104		1707-13049	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200	18/07/2017 27/07/2017	1707-13050 1707-13051	0.00 0.00	360. 500	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	13/07/2017		0.00	30.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-13053	0.00	984.	75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Publication And Promotion	267 264		1707-13054 1707-13055	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Compensation Claims	264 200	06/07/2017		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/07/2017	1707-13057	0.00	30.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	14/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Compensation Claims 16 Plus Top Up Allowance	200 625	27/07/2017 07/07/2017		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/07/2017	1707-13062	0.00	20.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	21/07/2017		0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Transfer Payments Capital	Leaving Care Allowances Construction	634 3		1707-13064 1707-13065	0.00 0.00	10,000.	00 R 00 C	Msp Contracts	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		1707-13066	0.00		55 R	Msw Sports Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-13067	0.00	1,575.0		Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 21/07/2017		0.00	103.3 7,509.0	35 R so P	Mulberry Bush Nursery & Pre School Mulberry Bush Nursery & Pre School	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	22,119.		Mulgrave House	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1707-13071	0.00	1,899.2		Mulgrave House	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/07/2017 14/07/2017	1707-13072 1707-13073	0.00	950.0 950.0		Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2017		0.00	796.		Multihog Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-13075	0.00	950.0		Multihog Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	25/07/2017	1707-13076 1707-13077	0.00	950.0	00 R 00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2017	1707-13078	0.00	950.0	00 R	Multihog Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		7 1707-13079	0.00		12 R	Murco Apollo	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		7 1707-13080 7 1707-13081	0.00		27 R 56 R	Murco Apollo Murco Apollo	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-13082	0.00	1,239.		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-13083	0.00	1,916.		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265		7 1707-13084 1707-13085	0.00	14.0 661.2	08 R 25 R	Myprint247 N Bhatti	Yes No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-13086	0.00	296.2	20 R	N Bush	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	2,136.0		N Din	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00	2,400.0 1,480.0		N Din N Din	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	2,000.0		N Din	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017	1707-13091	0.00	3,230.0		N Din	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Operational Materials	360		1707-13092 7 1707-13093	0.00	1,380.0	00 R 30 R	N Din N E T S	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13093	0.00		93 R	N E Truck Spares Ltd	Yes No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13095	0.00		43 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04/07/2017		0.00	148.0		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1707-13097 1707-13098	0.00	91.4 291.1	49 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		68 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00	715.0		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00	132.1 171.8		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1707-13102	0.00	201.6		N E Truck Spares Ltd N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-13104	0.00	7.0	68 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Operational Materials	345 205	20/07/2017 20/07/2017	1707-13105 1707-13106	0.00	7.0 -206.8	68 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Vehicle Spares	345	20/07/2017		0.00	405.8		N E Truck Spares Ltd N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-13108	0.00	125.	70 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13109	0.00		13 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		85 R 95 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		70 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		36 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		31 R 99 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13116	0.00		99 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21/07/2017	1707-13117	0.00	334.0	02 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	24/07/2017		0.00	147.		N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/07/2017	1707-13119 1707-13120	0.00	587.3	20 R 33 R	N E Truck Spares Ltd N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24/07/2017	1707-13121	0.00	87.9	99 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/07/2017 24/07/2017	1707-13122 1707-13123	0.00	228.4	44 R 03 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24/07/2017		0.00	151.0		N E Truck Spares Ltd N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24/07/2017	1707-13125	0.00	52.3	32 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13126	0.00		95 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1707-13127 1707-13128	0.00		95 R 70 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24/07/2017		0.00	81.5		N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13130	0.00	239.0		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/07/2017	1707-13131 1707-13132	0.00		61 R 34 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		74 R	N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		34 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/07/2017 28/07/2017		0.00		84 R 64 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13137	0.00	288.		N E Truck Spares Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13138	0.00	175.0		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Resources and Housing	Commercial Services HRA Housing Leeds	Transport Capital	Vehicle Spares Other Costs	345	31/07/2017 19/07/2017	1707-13139 1707-13140	0.00	80.8 250.0	86 R	N E Truck Spares Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-13140	0.00		30 C 30 R	N H Hope	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-13142	0.00	86.4	45 R	N H Hope	No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Publication And Promotion	267		1707-13143	0.00	1,000.0		N Hodgson	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-13144 1707-13145	0.00		00 R 05 R	N Jawad N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-13146	0.00	200.0	00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13147	0.00		72 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13148 1707-13149	0.00		34 R 30 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205		1707-13149	0.00	70.0	00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-13151	0.00	40.0	00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	07/07/2017	1707-13152 1707-13153	0.00		00 R 00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13153 1707-13154	0.00		30 R 31 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-13155	0.00	133.	75 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13156	0.00		00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13157 1707-13158	0.00		00 R 00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-13159	0.00	65.0	00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-13160	0.00	45.7	75 R	N L Commercials Leeds Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-13161	0.00		50.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13162	0.00		20.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13163 1707-13164	0.00		35.50 R 53.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13164	0.00		58.75 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-13166	0.00		40.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205		1707-13167	0.00		40.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13168 1707-13169	0.00		46.25 R 70.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13109	0.00		65.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13171	0.00		70.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13172	0.00		65.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13173 1707-13174	0.00		40.00 R 95.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13175	0.00		10.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13176	0.00		65.98 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13177 1707-13178	0.00		65.98 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13178	0.00		75.67 R 97.99 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13180	0.00		97.99 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13181	0.00		84.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13182	0.00		41.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13183 1707-13184	0.00		41.00 R 64.02 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13184	0.00		64.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13186	0.00		87.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13187	0.00		53.66 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13188 1707-13189	0.00		87.01 R 87.01 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		1707-13189	0.00		87.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13190	0.00		87.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13192	0.00		87.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13193	0.00		45.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-13194 1707-13195	0.00		16.00 R 70.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13196	0.00		75.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13197	0.00		64.85 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-13198	0.00		22.50 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		1707-13199 1707-13200	0.00 0.00		85.00 R 63.80 R	N L Commercials Leeds Ltd N Powell	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-13200	0.00		88.56 R	N Rafique	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-13202	0.00		63.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13203	0.00		67.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services	Supplies and Services	Other Hired And Contracted Services External Hire -Occasional	265 304		1707-13204	0.00		69.97 R 30.00 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	31/07/2017 Crilidren and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Transport Supplies and Services	Memberships	226		1707-13205 1707-13206	0.00		80.00 R	N/A Naleo	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1707-13200	0.00		12.60 R	Nandos Leeds Cardigan	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1707-13208	0.00		14.25 R	Nandos Leeds Cardigan	Yes
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-13209	0.00		00.00 C	Nandra Builders	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Communities and Environment	Strategic Housing Partnerships Customer Access	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1707-13210 1707-13211	0.00 0.00		00.00 C 49.84 R	Nandra Builders Nariman Idris	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-13212	0.00		63.90 R	Nas Services Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-13213	0.00		59.04 R	Nas Services Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-13214	0.00		48.57 R	Nas Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-13215 1707-13216	0.00		32.02 R 59.04 R	Nas Services Limited Nas Services Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-13217	0.00		64.04 R	Nas Services Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13218	0.00		80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-13219	0.00		31.25 R	Natalie Jackson	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-13220 1707-13221	0.00		96.95 R 87.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-13222	0.00		63.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/07/2017	1707-13223	0.00		00.00 R	Natalie Walton	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1707-13224 1707-13225	0.00		00.00 R 69.30 R	Natalie Walton Natalie Walton	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Publication And Promotion	267		1707-13225	0.00		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-13227	0.00		50.00 R	Nathan Robinson	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/07/2017	1707-13228	0.00	3	46.52 R	Nathaniel Garner	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-13229	0.00		57.21 R	Nathaniel Garner	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265		1707-13230 1707-13231	0.00		60.00 R 20.00 R	National Development Team National Express Limited	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-13231	0.00		25.80 R	National Express Limited	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/06/2017	1707-13233	0.00		30.20 R	National Express Limited	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-13234	0.00		07.00 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Planning & Sustainable Development Strategic Housing Support	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	09/06/2017	1707-13235 1707-13236	0.00		12.17 R 32.10 R	National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-13230	0.00		85.00 R	National Express Limited	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310		1707-13238	0.00		28.00 R	National Express Limited	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310		1707-13239	0.00		85.40 R	National Express Limited	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-13240	0.00		05.00 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226		1707-13241 1707-13242	0.00		10.00 R 46.67 R	National Express Limited National Pest Technicians Association	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-13242	0.00		30.00 R	National Railcard	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	19/06/2017	1707-13244	0.00		30.00 R	National Railcard	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13245	0.00		38.35 R	Nationwide Crash Repair Centres Limited	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Resources and Housing	Insurance Strategy and Improvement	Supplies and Services Supplies and Services	Insurance Claims Operational Furniture And Equipment	248 203		1707-13246 1707-13247	0.00		68.00 R 81.00 R	Nationwide Jcc Leeds Nationwide Marquee Hire	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304		1707-13247	0.00		00.00 R	Nationwide Marquee File Nationwide Platforms Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017	1707-13249	0.00	4	05.50 R	Nationwide Platforms Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13250	0.00		68.91 R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Transport Employees	Plant Hire - By Directorate Training & Development	305 70		1707-13251 1707-13252	0.00		86.00 R 02.00 R	Nationwide Platforms Limited Natural Gas Services (Training) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Employees	Training & Development Training & Development	70		1707-13252	0.00		28.00 R	Natural Gas Services (Training) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13254	0.00		50.00 R	Naturally Creative	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2017	1707-13255	0.00	350	0.00 R	Naturally Creative	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1707-13256	0.00		0.00 R	Naturally Creative	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside Economic Development	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267		7 1707-13257 1707-13258	0.00		0.63 R 0.00 R	Naylor Industries Plc	Yes No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Memberships	226		7 1707-13259	0.00		5.00 R	Nebosh	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-13260	0.00	383	3.50 R	Neil Allerton	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1707-13261	0.00		6.00 R	Neil Allerton	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Human Resources	Support Services Employees	Legal Disbursements Training & Development	411 70		1707-13262 1707-13263	0.00		9.00 R 0.00 R	Neil Allerton Neil Balfour	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	Housing Management	Employees	Training & Development Training & Development	70		1707-13264	0.00		0.00 R	Neil Lee Training	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Employees	Training & Development	70	17/07/2017	1707-13265	0.00		0.00 R	Neil Lee Training	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1707-13266	0.00		5.00 R	Neil Taylor Training Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Employees Transfer Payments	Tuition & Course Fees Leaving Care Grants	73 635		1707-13267 1707-13268	0.00		5.00 R 5.00 R	Neil Taylor Training Ltd Neil'S Carpets	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-13269	0.00		3.03 R	Neo Property Solut	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/201	7 1707-13270	0.00	454	1.31 R	Neo Property Solut	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13271	0.00		2.74 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1707-13272 1707-13273	0.00		0.00 C 0.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-13274	0.00		7.99 C	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/07/2017	1707-13275	0.00	1,204	1.74 C	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/07/2017		0.00		3.60 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1707-13277 1707-13278	0.00 0.00		9.98 R 0.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-13279	0.00		0.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-13280	0.00	15,178	3.76 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13281	0.00		0.53 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1707-13282 1707-13283	0.00		0.00 C 3.23 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-13284	0.00		3.63 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	2		1707-13285	0.00		0.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-13286	0.00		0.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1707-13287 1707-13288	0.00		1.60 C 0.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13289	0.00		0.48 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017	1707-13290	0.00	1,568	3.17 C	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-13291	0.00		0.00 C	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction Construction	3		1707-13292 1707-13293	0.00		0.00 C 0.00 C	Neo Property Solutions Limited	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction	3	21/07/2017	1707-13293	0.00		0.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13295	0.00		5.06 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13296	0.00		3.27 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13297	0.00		1.91 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2017	1707-13298 1707-13299	0.00		2.50 R 1.43 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13299	0.00		3.72 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13301	0.00		7.27 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13302	0.00		1.82 R	Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017	1707-13303 1707-13304	0.00		5.55 R 7.75 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-13304	0.00		5.55 R	Neo Property Solutions Limited Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13306	0.00		2.42 R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-13307	0.00		3.15 C	Neo Property Solutions Limited	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Strategic Housing Partnerships Libraries, Arts & Heritage	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1707-13308 1707-13309	0.00		4.61 C 1.00 R	Neo Property Solutions Limited Neon Workshops Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-13309	0.00	31,909		Nesfield Lodge	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-13311	0.00		1.68 R	Nesfield Lodge	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-13312	0.00		1.94 R	Net World Sports	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 580		1707-13313	0.00		1.64 R	Neville House	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1707-13314 1707-13315	0.00		3.60 R 1.64 R	Neville House Neville House	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-13316	0.00		0.00 R	New Beginnings	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/07/2017	1707-13317	0.00	111	1.15 R	New Progress Care Housing Association	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1707-13318	0.00		5.00 R	New Sfs Intec Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-13319 1707-13320	0.00		3.35 R 7.65 R	New Springwood Nursery New Springwood Nursery	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1707-13321	0.00		5.00 R	New Wortley Community Association	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/07/2017	1707-13322	0.00	2,500	0.00 R	New Wortley Community Association Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-13323	0.00		0.80 R	Newbrook	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Public Health Economic Development	Third Party Payments Supplies and Services	Public Health Commissioned Services Conference Meetings	526 253		1707-13324 1707-13325	0.00		1.00 R 0.00 R	Newcastle Upon Tyne Hospitals Nhs Trust Newcastlegateshead Initiative	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13326	0.00		5.00 R	Newells Aerials Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-13327	0.00		2.64 R	Newfield Lodge	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-13328	0.00		0.02 R	Newfield Lodge	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Social Services Pooled Budgets	Recreation	Supplies and Services Third Party Payments	Clothing & Uniforms Residential	241 580		7 1707-13329 1707-13330	0.00		9.99 R	Newittscom Newland Hurst	Yes No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580		1707-13330	0.00		1.20 R 9.48 R	Newlands Hall	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		1707-13332	0.00	226	6.80 R	Newsmith Stainless Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2017	1707-13333	0.00		3.10 R	Newstime Uk Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206		1707-13334	0.00		3.51 R	Newstime Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Legal Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203		1707-13335 7 1707-13336	0.00		2.10 R 3.00 R	Newstime Uk Ltd Next Directory	No Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-13336	0.00	141,974		Nhs Business Services Authority	No No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Conference Meetings	253	07/07/2017	1707-13338	0.00	910	0.00 R	Nhs Leeds South And East Ccg	No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Transport	Public Transport Expenses	310		1707-13339	0.00		9.10 R	Nhs Leeds South And East Ccg	No
Leeds City Council	31/07/2017 Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265		1707-13340	0.00		3.49 R	Nhs Supply Chain	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-13341 1707-13342	0.00 0.00		6.06 R 3.40 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	31/07/2017 Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265		1707-13343	0.00		9.02 R	Nhs Supply Chain	No
Leeds City Council	31/07/2017 Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-13344	0.00	3,865	5.70 R	Nhs Supply Chain	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1707-13345	0.00		2.25 R	Nicholas Jones	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-13346 1707-13347	0.00 0.00		3.63 R 9.00 R	Nick Nicolaou Nick Nicolaou	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-13347	0.00		3.90 R	Nicola Anderson	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		7.60 R	Nicola Anderson	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00 0.00		6.95 R 3.80 R	Nicola Barker Nicola Barker	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-13352	0.00		2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Support Services	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	21/07/2017 07/07/2017		0.00		3.80 R 3.00 R	Nicola Jane Kendrew Nicola Phillipson	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2017	1707-13355	0.00	2	1.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/07/2017 27/07/2017		0.00		7.60 R 7.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	27/07/2017		0.00		0.00 R	Nigel Cave	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Civic Enterprise Leeds	Housing Management Commercial Services	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293 265	07/07/2017 18/07/2017		0.00		0.00 R 2.00 R	Nigeria Community Leeds (Ncl) REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/07/2017		0.00		0.00 R	Nightflyers Dance Band	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2017		0.00		5.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14/07/2017 19/07/2017		0.00		5.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2017	1707-13365	0.00	175	5.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/07/2017 19/07/2017		0.00		5.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2017	1707-13368	0.00	175	5.00 R	Niji Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	19/07/2017		0.00		5.00 R	Niji Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/07/2017 21/07/2017		0.00		5.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017		0.00		5.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/07/2017 28/07/2017		0.00		5.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28/07/2017	1707-13375	0.00	20	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/06/201 12/07/2017	7 1707-13376 1707-13377	0.00		9.00 R 1.00 R	Nine Hundred Comms Nine Hundred Communications Limited	Yes No
Leeds City Council Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/07/2017		0.00		6.00 R	Nine Hundred Communications Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-13379	0.00	374	1.99 R	Nisbets	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Clothing & Uniforms	221 241	12/07/2017 14/07/2017		0.00 0.00		9.97 R 2.32 R	Nisbets Nisbets	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	19/07/2017	1707-13382	0.00	315	5.68 R	Nisbets	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	21/07/2017		0.00		1.32 R	Nisbets	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1707-13384 7 1707-13385	0.00		2.78 R 9.99 R	Nisbets Nisbets Plc	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/06/201	7 1707-13386	0.00	83	3.98 R	Nisbets Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Services Rendered By Other Organisations	552 511	12/07/2017 21/07/2017	1707-13387 1707-13388	0.00 0.00		5.00 R 5.60 R	Nite Inn Bed & Breakfast Noahs Ark Kindergarden	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017		0.00		9.92 R	Norbain Sd Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2017 03/07/2017		0.00		7.34 R 4.02 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/07/2017		0.00		1.02 R 0.50 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017	1707-13393	0.00	9,192	2.78 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2017 10/07/2017		0.00 0.00		2.67 R 4.02 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017	1707-13396	0.00	2,249	9.53 R	Norbain Sd Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	10/07/2017		0.00		0.96 R	Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	10/07/2017 12/07/2017		0.00		0.96 R 9.22 R	Norbain Sd Ltd Norbain Sd Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00		1.25 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		3.43 R 2.15 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-13403	0.00	709	9.77 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017		0.00).16 R 1.40 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/07/2017		0.00		7.48 R	Norbain Sd Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017		0.00		0.89 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2017 07/07/2017		0.00 0.00		0.06 R 0.00 R	Norbain Sd Ltd Norman Taylor	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017	1707-13410	0.00	250	0.00 R	Norman Taylor	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2017 28/07/2017		0.00		0.00 R 0.00 R	Norman Taylor Norman Taylor	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	04/07/2017		0.00	39,363	3.17 R	North East Lincolnshire Council	No
Leeds City Council	31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services	526	03/07/2017		0.00		5.00 R	North East London Nhs Foundation Trust	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	03/07/2017 21/07/2017		0.00 0.00		5.00 R 5.00 R	North East London Nhs Foundation Trust North Leeds Community Nursery	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017		0.00		5.00 R	North Leeds Medical Practice	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	04/07/2017 04/07/2017		0.00	19,977 18,054		North Lincolnshire Council North Lincolnshire Council	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	04/07/2017	1707-13420	0.00	19,904	1.91 R	North Lincolnshire Council	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Residential Care Dementia	277 571	14/07/2017 26/07/2017		0.00		0.00 R 0.00 R	North Lincolnshire Council North Park Care Centre	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/07/2017		0.00		0.41 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1707-13424	0.00		1.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Food & Drink Car Parking Fees	231 312	27/07/2017	1707-13425 1707-13426	0.00		0.86 R 3.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	27/07/2017	1707-13427	0.00	11	1.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Third Party Payments	Home Care Services Provided By Other Las (Non WY)	568 525	13/07/2017 04/07/2017		0.00		7.50 R 5.10 R	North Yorkshire Care North Yorkshire County Council	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1707-13429	0.00		3.58 R	North Yorkshire County Council	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1707-13431	0.00	62,767		North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	12/07/2017 12/07/2017		0.00		1.88 R 1.80 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/07/2017	1707-13434	0.00	149	9.23 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	12/07/2017		0.00		2.94 R 3.66 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	12/07/2017	1707-13437	0.00		1.10 R	North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	12/07/2017	1707-13438	0.00	65	5.50 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	14/07/2017 14/07/2017		0.00		7.33 R 2.80 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/07/2017	1707-13441	0.00	161	1.02 R	North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/07/2017	1707-13442	0.00	789	9.36 R	North Yorkshire County Council	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	Code 237	14/07/2017	1707-13443	0.00	2,954.9		North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237		1707-13444	0.00	540.7		North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	14/07/2017		0.00	35.4		North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/07/2017		0.00	158.8		North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	19/07/2017 19/07/2017		0.00	427.9 107.1		North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	19/07/2017		0.00	363.4		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	19/07/2017		0.00	1,360.3		North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	19/07/2017		0.00	359.9		North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	19/07/2017	1707-13452	0.00	28.5		North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/07/2017		0.00	1,663.0		North Yorkshire County Council	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	236 237	27/07/2017 27/07/2017		0.00	302.8 1,301.8		North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Insurance	Insurance	Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	265	07/07/2017		0.00	1,301.6		North Yorkshire County Council Northern Assessors Ltd	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	69.0		Northern Assessors Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	12/07/2017	1707-13458	0.00	21,185.0		Northern Ballet Theatre Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06/07/2017		0.00	197.6		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/07/2017 20/07/2017		0.00	197.6 175.6		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00	180.4		Northern Commercials (Mirrield) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21/07/2017	1707-13463	0.00	156.8		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017	1707-13464	0.00	82.0	B R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00	52.9		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00	13.3		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks And Countryside	Transport Supplies and Services	Vehicle Spares Operational Furniture And Equipment	345 203	26/07/2017	1707-13467 7 1707-13468	0.00	63.7 1,320.0		Northern Commercials (Mirfield) Ltd Northern Containers Ltd	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Employees	Basic Pay	1	18/07/2017		0.00	1,245.0		Northern Containers Ltd	No.
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017		0.00	43.0		Northern Containers Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2017		0.00	532.0	R	Northern Gas Networks Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-13472	0.00	17,112.0		Northern Gas Networks Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2017		0.00	532.0		Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Communities and Environment	Property and Contracts	Premises	General Maintenance	104	27/07/2017		0.00	532.0		Northern Gas Networks Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	21/07/2017 28/07/2017		0.00	450.0 280.0		Northern Impression Limited Northern Impression Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/07/2017		0.00	28,329.4		Northern Life Care	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	219,000.0		Northern Life Care	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/07/2017		0.00	28,329.4		Northern Life Care	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/07/2017		0.00	203,314.5		Northern Life Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Supplies and Services	Residential Office Consumables	580 210	26/07/2017	1707-13481 7 1707-13482	0.00	30,308.6 37.6		Northern Life Care Limited Northern Mobility	No Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-13482	0.00	2,040.0		Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	07/07/2017		0.00	2,626.0		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	07/07/2017	1707-13485	0.00	2,842.0		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	19/07/2017		0.00	3,574.7		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	20/07/2017		0.00	5,821.0		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Libraries, Arts & Heritage	Transport	Vehicle Spares	345	26/07/2017		0.00	5.5		Northern Radiators Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Transport	Non-Recurring Grants Vehicle Spares	227 345	11/07/2017 03/07/2017		0.00	684.0 226.1		Northern School Of Contemporary Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03/07/2017		0.00	208.7		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03/07/2017		0.00	285.6	4 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03/07/2017		0.00	15.1		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-13494	0.00	284.7		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2017 05/07/2017		0.00	339.2 102.0		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	05/07/2017		0.00	36.4		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05/07/2017		0.00	485.8		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017	1707-13499	0.00	211.6	7 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	671.0		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00	19.6		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/07/2017 07/07/2017		0.00	36.9 6.2		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00	40.9		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00	81.9		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017	1707-13506	0.00	33.6		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	103.7		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017	1707-13508	0.00	72.9		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2017 18/07/2017		0.00	299.4 80.0		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19/07/2017		0.00	-41.7		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19/07/2017		0.00	-176.8		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19/07/2017		0.00	235.3		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19/07/2017	1707-13514	0.00	79.9		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	19/07/2017 19/07/2017		0.00	600.4 3.7		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1707-13516	0.00	338.0		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13517	0.00	50.4		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21/07/2017	1707-13519	0.00	659.5	2 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13520	0.00	185.7		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13521	0.00	214.7		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-13522 1707-13523	0.00	298.9 150.8		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	265 345	26/07/2017		0.00	150.8		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017		0.00	96.5		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017		0.00	90.5		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017	1707-13527	0.00	91.4	9 R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-13528	0.00	29.4		Northside Truck & Van Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00	92.8		Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	28/07/2017 28/07/2017	1707-13530 1707-13531	0.00	182.9 181.0		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/07/2017		0.00	95.0		Northside Truck & Van Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2017		0.00	104.4		Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2017	1707-13534	0.00	232.0		Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1707-13535	0.00	94.2		Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2017	1707-13536	0.00	704.8	1 K	Nottingham Rehab	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13537	0.00	1	79.10 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13538	0.00		35.00 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13539	0.00		90.00 R	Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-13540 1707-13541	0.00		57.95 R 79.10 R	Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13541	0.00		87.50 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13543	0.00		70.20 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017	1707-13544	0.00		60.00 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13545	0.00		78.19 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13546	0.00		81.00 R	Nottingham Rehab	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-13547 1707-13548	0.00		99.80 R 87.50 R	Nottingham Rehab Nottingham Rehab	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13549	0.00		15.45 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13550	0.00		19.45 R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-13551	0.00		75.00 R	Nottingham Rehab	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1707-13552	0.00		42.89 R	Novar Systems Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		7 1707-13553	0.00		40.00 R	Nowell Service Station	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Asset Management Services	Supplies and Services Premises	Licences Electricity	266 124		7 1707-13554 1707-13555	0.00		6.99 R 16.61 R	Nowtv.Com/Billinghelp Npower	Yes No
Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Landlord	Property and Contracts	Premises	Electricity	124		1707-13556	0.00		22.29 R	Npower	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-13557	0.00		3.91 R	Npower	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124	06/07/2017	1707-13558	0.00		14.76 R	Npower	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-13559	0.00		12.16 R	Npower	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-13560	0.00		-6.29 R	Npower	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital Premises	Construction Gas	3 123		1707-13561 1707-13562	0.00		6.60 C 13.44 R	Npower Npower	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Corporate Property Management Property and Contracts	Premises	General Maintenance	104		1707-13562	0.00		18.30 R	Npower	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-13564	0.00		18.30 R	Npower	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-13565	0.00		16.79 R	Npower	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/07/2017	1707-13566	0.00		6.92 R	Npower	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-13567	0.00		6.00 R	Npower	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Gas	123		1707-13568	0.00		06.26 R	Npower	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1707-13569 1707-13570	0.00		28.14 R 45.39 R	Npower Npower	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	Electricity	124		1707-13570	0.00		8.49 R	Npower	No
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	Electricity	124		1707-13572	0.00		59.04 R	Npower	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-13573	0.00		8.89 R	Npower	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124		1707-13574	0.00		20.36 R	Npower	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-13575	0.00		18.30 C	Npower	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Environment & Housing	Property and Contracts Parks and Countryside	Premises Premises	Electricity Electricity	124 124		1707-13576 1707-13577	0.00 0.00		7.59 R 54.81 R	Npower Npower Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Memberships	226		1707-13577	0.00		55.00 R	Nsalg Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Computer Software & Equipment	214		1707-13579	0.00		69.00 R	Nti Audio	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/07/2017	1707-13580	0.00	42,6	44.00 R	Ntw Nhs Trust	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		7 1707-13581	0.00		26.69 R	Numatic Internatio	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Support Services	Corporate Communications	415		1707-13582	0.00		00.00 R	Numiko	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Publication And Promotion	267		7 1707-13583	0.00		56.31 R	Nuwave Display Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1707-13584 1707-13585	0.00 0.00		84.40 R 50.00 R	Nycc St John Fisher Rc High School Nyengeterai Munangati.	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210		7 1707-13586	0.00		83.00 R	Nyfast	Yes
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-13587	0.00		00.00 R	O H Parsons & Partners	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2017	1707-13588	0.00	2,3	48.50 R	O H Parsons & Partners	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-13589	0.00		20.00 R	O H Parsons & Partners	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-13590	0.00		28.00 R	O H Parsons & Partners	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Adults and Health	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Insurance Claims Residential Care Dementia	248 571		1707-13591 1707-13592	0.00		60.00 R 70.48 R	O H Parsons & Partners Oak Lodge Care Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1707-13593	0.00		30.48 R	Oak Lodge Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-13594	0.00		61.36 R	Oak Lodge Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26/07/2017	1707-13595	0.00	1,9	32.00 R	Oak Lodge Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-13596	0.00		26.68 R	Oak Park Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-13597	0.00		51.71 R	Oak Park Care Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1707-13598 1707-13599	0.00		08.08 R 42.88 R	Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1707-13699	0.00		79.20 R	Oak Tree Lodge	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-13601	0.00		44.00 R	Oakhill Publishing Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-13602	0.00	1,0	87.76 R	Oaklands Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-13603	0.00		40.42 R	Oaklands Residential Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-13604	0.00		18.83 R	Oaklands Residential Care Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-13605	0.00		82.80 R	Oakwood Acoms Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Human Resources	Third Party Payments Employees	Services Rendered By Other Organisations Occupational Health	511 85		1707-13606 1707-13607	0.00		27.60 R 74.50 R	Oakwood Acorns Ltd Oakwood Lane Medical Practice	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-13608	0.00		34.00 R	Oclo Uk (Ltd)	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28/06/201	7 1707-13609	0.00		19.95 R	Octane Holding Group L	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Premises	General Maintenance	104		1707-13610	0.00		00.00 R	Octane Holding Group Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Premises	General Maintenance	104		1707-13611	0.00		00.00 R	Octane Holding Group Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery Plant and Machinery	102		1707-13612	0.00		55.00 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102		1707-13613 1707-13614	0.00		80.00 R 70.00 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102		1707-13615	0.00		50.00 R	Octane Holding Group Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Other Costs	7		1707-13616	0.00		47.00 C	Octane Holding Group Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70	14/07/2017	1707-13617	0.00		95.00 R	Odi Leeds	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210		7 1707-13618	0.00		9.88 R	Odlpackagin	Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210		7 1707-13619	0.00		20.83 R	Office Outlet	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Licences Licences	266 266		1707-13620 1707-13621	0.00		57.00 R 04.00 R	Ofsted Ofsted	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Licences Licences	266		1707-13621	0.00		04.00 R 20.00 R	Ofsted	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		7 1707-13623	0.00		57.00 R	Ofsted Internet	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	29/06/201	7 1707-13624	0.00	1,9	53.33 R	Ofsted Moto	Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85		7 1707-13625	0.00		27.50 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Occupational Health	85		7 1707-13626	0.00		27.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85		7 1707-13627 7 1707-13628	0.00		45.50 R 27.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Employees	Occupational Health	85 85		7 1707-13628 7 1707-13629	0.00		27.50 R 95.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Resources and Hodsing	Shared Services	Employees	Occupational Health	85		7 1707-13630	0.00		27.50 R	Oh Assist Limited	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85	14/06/2017 1707-13631	0.00	227	.50 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources Human Resources	Employees	Occupational Health Occupational Health	85	14/06/2017 1707-13632 14/06/2017 1707-13633	0.00		.00 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources	Employees Employees	Occupational Health	85 85	14/06/2017 1707-13633	0.00		'.50 R '.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Communities	Employees	Occupational Health	85	14/06/2017 1707-13635	0.00		.10 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	14/06/2017 1707-13636 14/06/2017 1707-13637	0.00		3.00 R 3.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Employees	Occupational Health	85	14/06/2017 1707-13638	0.00	227	.50 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85	14/06/2017 1707-13639	0.00		.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	14/06/2017 1707-13640 14/06/2017 1707-13641	0.00		7.50 R 1.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85	14/06/2017 1707-13642	0.00	227	.50 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Employees	Occupational Health	85	14/06/2017 1707-13643	0.00		.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	Communities Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	14/06/2017 1707-13644 14/06/2017 1707-13645	0.00		1.10 R 1.00 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Employees	Occupational Health	85 85	14/06/2017 1707-13646	0.00	227	.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	Elections, Licensing And Registration Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	14/06/2017 1707-13647 14/06/2017 1707-13648	0.00		7.50 R 7.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	14/06/2017 1707-13649	0.00		.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Occupational Health	85	14/06/2017 1707-13650	0.00		.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	14/06/2017 1707-13651 14/06/2017 1707-13652	0.00		7.50 R 6.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Employees	Occupational Health	85	14/06/2017 1707-13653	0.00		.00 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Employees	Occupational Health	85	14/06/2017 1707-13654	0.00		.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	14/06/2017 1707-13655 14/06/2017 1707-13656	0.00 0.00		'.50 R '.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	14/06/2017 1707-13657	0.00	227	.50 R	Oh Assist Limited	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Employees	Occupational Health	85 85	14/06/2017 1707-13658	0.00		7.50 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Human Resources Home Care Services	Employees Employees	Occupational Health Occupational Health	85 85	14/06/2017 1707-13659 14/06/2017 1707-13660	0.00		i.50 R '.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Agency Staff	8	14/07/2017 1707-13661	0.00	2,040	.00 R	Oh Assist Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017 1707-13662 14/07/2017 1707-13663	0.00		1.00 R 1.00 R	Oh Assist Limited Oh Assist Limited	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017 1707-13664	0.00		.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/07/2017 1707-13665	0.00		.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21/07/2017 1707-13666 28/07/2017 1707-13667	0.00		l.95 R l.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017 1707-13668	0.00		i.83 R	Oldbury Grange	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/07/2017 1707-13669	0.00		.00 R	Older Peoples Action In The Locality	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Customer Access	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	14/07/2017 1707-13670 05/07/2017 1707-13671	0.00		i.00 C i.00 R	Older Peoples Action In The Locality Olga Mcgreavy	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Support Services	Legal Disbursements	411	21/07/2017 1707-13672	0.00	5,454	.17 R	Oliver Campbell	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/07/2017 1707-13673	0.00		1.70 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/07/2017 1707-13674 18/07/2017 1707-13675	0.00		.70 R .30 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/07/2017 1707-13676	0.00	910	.35 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Economic Development Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	Publication And Promotion Section 17	267 551	05/07/2017 1707-13677 07/07/2017 1707-13678	0.00		1.00 R 1.67 R	Olivia A Race REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	14/07/2017 1707-13679	0.00		1.67 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017 1707-13680	0.00		.67 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Supplies and Services	Section 17 Operational Furniture And Equipment	551 203	28/07/2017 1707-13681 20/06/2017 1707-13682	0.00		i.67 R i.00 R	REDACTED PERSONAL DATA Olwyn Fox (2000) L	No Yes
Leeds City Council	31/07/2017 Strategic Earland	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017 1707-13683	0.00		.00 R	Olympia Urns & Vases Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017 1707-13684	0.00	7,362	.50 R	One Experiential Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 1707-13685 21/07/2017 1707-13686	0.00		.50 R .25 R	One Experiential Ltd One Experiential Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017 1707-13687	0.00		.78 R	One To One Support Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/07/2017 1707-13688	0.00		i.52 R	One To One Support Services	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Office Consumables Postages	210 212	27/07/2017 1707-13689 27/07/2017 1707-13690	0.00		1.95 R 1.00 R	Online Ergonomics Online Ergonomics	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	09/06/2017 1707-13691	0.00		.00 R	Online-Ergonomics.	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	20/06/2017 1707-13692	0.00		1.00 R	Ontrak	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Employees Supplies and Services	Training & Development Memberships	70 226	11/07/2017 1707-13693 14/07/2017 1707-13694	0.00		1.00 R 7.50 R	Open College Network Yhr Open College Network Yhr	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Memberships	226	14/07/2017 1707-13695	0.00	227	.50 R	Open College Network Yhr	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/07/2017 1707-13696	0.00		i.00 R	Open Source Arts Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Income	Recurring & Major Grants Projects Arts/Sports Facility Hire	229 920	12/07/2017 1707-13697 31/07/2017 1707-13698	0.00	48,450 -2,680	1.00 R	Opera North Ltd Opera North Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	31/07/2017 1707-13699	0.00	-1,993		Opera North Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Advertising	933 969	31/07/2017 1707-13700 31/07/2017 1707-13701	0.00		1.50 R 1.00 R	Opera North Ltd Opera North Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Other Income	973	31/07/2017 1707-13701	0.00		i.14 R	Opera North Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	20/07/2017 1707-13703	0.00	95,500	.00 C	Optima Legal Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Communities and Environment	HRA Council Housing Growth Programme Customer Access	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	28/07/2017 1707-13704 17/06/2017 1707-13705	0.00	78,500 156	i.00 C i.11 R	Optima Legal Services Ltd Optimal Workshop	No Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017 1707-13706	0.00	43,817		Options The Thicket Ltd	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Electricity	124	06/07/2017 1707-13707	0.00		.70 R	Opus Energy Limited	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 City Development	Property and Contracts Economic Development	Premises Premises	Electricity Electricity	124 124	12/07/2017 1707-13708 14/07/2017 1707-13709	0.00 0.00		1.96 R 1.00 R	Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	Electricity	124	27/07/2017 1707-13710	0.00		.43 R	Opus Energy Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017 1707-13711	0.00		1.96 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017 1707-13712 21/07/2017 1707-13713	0.00		.36 R .36 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017 1707-13714	0.00	3,551	.36 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/07/2017 1707-13715	0.00		.36 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/07/2017 1707-13716 24/07/2017 1707-13717	0.00		i.71 R i.99 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/07/2017 1707-13718	0.00	3,587	.14 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	24/07/2017 1707-13719	0.00		.29 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/07/2017 1707-13720 24/07/2017 1707-13721	0.00		.44 R .36 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/07/2017 1707-13722	0.00	3,55	.36 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies Residential	509 580	24/07/2017 1707-13723 26/07/2017 1707-13724	0.00	5,327 17,029	7.04 R	Orangegrove Foster Care Limited Orchard End	No No
20000 Oity Oddinii as Accountable Body	5.757,2517 Obcidi Octvices i obied Budgets	335 . S Copie That Learning Disabilitie	ar any raymonis	r condontial	300	20,0,72011 1101-13724	5.00	17,023		Oronala Ella	110

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	05/07/2017		0.00	-315.3		Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	05/07/2017 17/07/2017		0.00	9,649.7 126.1		Orchard Information Systems Ltd Orchard Information Systems Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	31/07/2017	1707-13728	0.00	12,500.0		Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Residential Food & Drink	580 231	26/07/2017 07/07/2017		0.00	1,687.9 154.1		Orders Of St John Care Trust Organic Dales	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07/07/2017		0.00	85.5		Organic Dales	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07/07/2017		0.00	106.4		Organic Dales	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	14/07/2017 26/07/2017		0.00	175.0 215.0		Osborne Delta (Lightning Conductors) Ltd Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,691.9	2 R	Osborne House	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/07/2017 14/07/2017		0.00	502.5 517.5		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	14/07/2017		0.00	465.0		Osborne Richardson Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/07/2017		0.00	691.5		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Environmental Health Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580	28/07/2017 26/07/2017		0.00	767.0 8,094.2		Osborne Richardson Ltd Osman House	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	9,600.9	2 R	Osman House	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Leeds Community Equip Store Pooled Budgt Public Health	Supplies and Services Third Party Payments	Other Equipment Public Health Commissioned Services	203 526	24/07/2017 11/07/2017		0.00	410.0 27.0		Osprey Healthcare Ltd Otley Pharmacy	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2017		0.00	17.8		Otley Pharmacy	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2017		0.00	34.8		Otley Pharmacy	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Recreation Assessment And Care Management	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	27/07/2017 26/07/2017		0.00	69.9 1,275.5		Oulton Institute Oulton Manor	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-13749	0.00	6,188.3	8 R	Oulton Manor	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	11,650.0		Oulton Manor	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Third Party Payments #N/A	Home Care Teaching Furniture & Equipment	568 207	07/07/2017 27/07/2017		0.00	652.7 89.1		Our Tlc Ltd Out Of The Ark Music	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/07/2017	1707-13753	0.00	612.0		Outstanding Branding	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Other Costs	003 7	12/07/2017 18/07/2017		0.00	587.6 57,736.5		Outstanding Map Distributors Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Highways Learning Skills & Universal	Capital #N/A	Teaching Furniture & Equipment	207	05/07/2017		0.00	550.0		Ove Arup & Partners Ltd Overtones 2 Tune Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/07/2017	1707-13757	0.00	120.0	0 R	Owl Adventures	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/07/2017 21/07/2017		0.00	1,772.5 982.8		Owls & The Pussycats Playgroup Owls & The Pussycats Playgroup	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	6,929.8		Oxbridge House	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	735.0		Oxford Private Hire	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Environment & Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	26/07/2017 04/07/2017		0.00	310.0 276.0		Oxford Private Hire Oxford Safety Components	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2017	1707-13764	0.00	103.0	0 R	Oxford University Hospitals Nhs Trust	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277	26/07/2017	1707-13765 1707-13766	0.00	8,253.4		Oxley Woodhouse	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		7 1707-13767	0.00	1,403.0 108.3		Oxygen Films Oxygen Freejumping	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	31/05/201	7 1707-13768	0.00	22.9	0 R	Oxygen Freejumping	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 City Development	Collection Fund (Ex Committee 70) Highways	Precepts Supplies and Services	Police Authority Bought In Professional Services	002 277	17/07/2017 28/07/2017		0.00	2,791,778.0 638.6		P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07/07/2017	1707-13771	0.00	175.8		P & H Snacksdirect Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2017		0.00	166.5		P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2017 13/07/2017		0.00	169.5 199.1		P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2017	1707-13775	0.00	85.9	3 R	P & H Snacksdirect Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2017		0.00	448.2 185.7		P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/07/2017 31/07/2017		0.00	359.7		P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21/07/2017		0.00	45.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Environment & Housing	Insurance Parks and Countryside	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205	17/07/2017 04/07/2017		0.00	480.0 13.3		P A Rowlay Limited P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2017		0.00	274.5	0 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-13783	0.00	429.1		P G Horticulture Limited	Yes No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Highways Social Services Support Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	07/07/2017	1707-13784 1707-13785	0.00 0.00	3,081.7 766.0		P G Plant P Gaunt	No No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017	1707-13786	0.00	103.0	0 R	P Gaunt	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 07/07/2017		0.00	498.0 1,657.0		P Gaunt P Gaunt	No No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	363.0		P Gaunt	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	57.2		P Gaunt	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 28/07/2017		0.00 0.00	247.2 376.0		P Gaunt P Gaunt	No No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-13793	0.00	1,214.7	5 R	P Gaunt	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	28/07/2017 11/07/2017		0.00	260.0 155.4		P Gaunt P H Freeman Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-13795	0.00	393.9		P H Freeman Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017	1707-13797	0.00	4,334.5	9 R	P H Plant	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Shared Services Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		7 1707-13798 7 1707-13799	0.00	2.0	0 R 2 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		7 1707-13733	0.00	59.7		P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		7 1707-13801	0.00	6.1		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		7 1707-13802 7 1707-13803	0.00 0.00	12.2 94.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/201	7 1707-13804	0.00	11.8	4 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		7 1707-13805 7 1707-13806	0.00	3.9 75.8	0 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries	127 127		7 1707-13806 7 1707-13807	0.00	75.8 83.9		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/201	7 1707-13808	0.00	18.4	7 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		7 1707-13809 7 1707-13810	0.00	3.0 66.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		7 1707-13811	0.00	5.1		P H S Group Pic	Yes
Leeds City Council	31/07/2017 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	02/06/201	7 1707-13812	0.00	166.3	1 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Housing Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		7 1707-13813 7 1707-13814	0.00	1.0 125.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		7 1707-13815	0.00	390.9		P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		7 1707-13816	0.00	19.5		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		7 1707-13817 7 1707-13818	0.00		0 R 2 R	P H S Group Plc P H S Group Plc	Yes Yes
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March 1968	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C												
March Color Colo												
Control Cont			Facilities Management									
Company Comp												
Column												
Company Comp												
March Control Contro							02/06/2017 1707-13827					
Control Cont												
March Marc												
March Marc												
Common C	Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13832	0.00	16.	40 R	P H S Group Plc	Yes
March Marc												
March Control Contro												
March C. P. Company C. P												
American 19.000000000000000000000000000000000000			Safeguarding Targeted & Specialist	Premises		127	02/06/2017 1707-13837	0.00	7.	00 R	P H S Group Plc	Yes
March 1,000 1,00												
American												
Mode Control Mode Control												
Section 1.0000000 1.00000000000000000000000		31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries		02/06/2017 1707-13842	0.00	11.	23 R	P H S Group Plc	Yes
			Facilities Management									
March 1507007 Chi Rimpay a land Person Person Change Person Change Person Person Change Person												
Seal Control 31007017 Communities of Fouriery Control Communities of Fouriery Control Contro												
Second Strict Strict Assignment February Strict Assignment Strict Assignme												
March Col Duried 2007/001 Cont Emispheric studies Parks Management Parks Manageme												
Month Discount D												
Mode Circ Concess 20000007 Circ Empress March Management Person Control Science 175 (2000000017107-1865) 300000001 3000000000000000000000000												
Medic Cp County March Ma												
Leach Cip Counted 34070077 Color Property Color P	Leeds City Council											Yes
Lands Cirp Counted 318,0007 Column primal part Personal None primal part Personal None primal part Personal None part Per							02/06/2017 1707-13854					
Look Of Control 3407077 Ch. Engine Interference 1,000 3407077 Ch. Engine Interference 3,000 3407077 Ch												
Jack Disposed 318/2001 Chair and Familian 5 Appendix 5 Appendi												
Leed City Counties									3.	00 R		
Joseph Corporation 19/07/2017 Foundation Feetines Management Feetines Manageme												
Look Ciry Counted 31/107/07 Column with Frame Side-quently Tilling and A Special in County State												
James Control 1907/07 Committee and Fundament Parling Service Food Coard 1907/07 Committee and Fundament Parling Coard 1907/07 Committee and Fundament Parling Coard 1907/07 Committee and Fundament Parling Coard 1907/07 Coa												
Lead City Clarical 3107/2077 Dischargest Leader 1,000												
Look Dec Country Substitution	Leeds City Council		Customer Access									Yes
Seeds City Countal 3107/2017 Acutal and release)												
Seal Cof Course 3,10770017 Communities and Environment Castering Management 77 2008/0217 F1701-1889 0.00 0.2 S.R. P. H.S. Group Pc. Vol.												
Lend City Council 33/07/2017 City Development Lend City Council 1/20 0000/2017 TOV-19800 0.0 10.5 R P 15 Goup Pin Yes												
Gent City Couried 31/07/2017 Environment & Honoring Personal Contemps and Environment Personal C	Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13869		10.	57 R	P H S Group Plc	Yes
Lesto Chy Courol 31/07/2017 Cive Empirela Leodin Facilities Menagement Premises Clearing Materiannes & Tolaries 177 000/2017 1707-15872 0.00 34.8 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15872 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15872 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15873 0.00 2.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15883 0.00 3.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15883 0.00 3.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15883 0.00 3.00 R P H S Group Pic Vec Clearing Materiannes & Tolaries 177 000/2017 1707-15883 0.00 3.00 R P H S Group Pic Vec Clearing Materiann												
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Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/17-3877 0.00 4.9 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3877 0.00 4.9 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3897 0.00 1.00 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3897 0.00 1.20 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3892 0.00 12.12 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3893 0.00 12.12 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3893 0.00 12.12 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3893 0.00 10.10 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3893 0.00 10.00 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Maintenance & Tolerises 127 0.006/2017 17/07-3893 0.00 1.00 R PH S Group Pic Ves Leads City Council 31/07/2017 Cive Emerginace Leads Facilities Management Pomises Classing Ma	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management		Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13874		13.	65 R	P H S Group Plc	Yes
Leads City Council 3107/2071 Civic Enterprise Leads Facilities Maningament Premises Clearing Maninemanca & Tolerities 127 C000/2071 7707-13877 0.00 4.90 R P1 8 Group Pic Ves P1 8												
Leads Cly Courtell 3107/2017 Cly Development Rocrestion Premises Clearing Marintenance & Tolletines 127 C000/2017 1707-13878 0.00 9.79 R P.15 Group Pc Ves Courtell 1.00												
Leeds City Council 31/07/2017 Cive Enterprise Leeds Facilities Management Permises Cleaning Maintenance & Tolerities 127 02/08/2017 1707-13897 0.00 17.8 p. P.H.S. Group Pic. Yes											P H S Group Pic	
Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13881 0.00 12.12 P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13882 0.00 10.12 P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13885 0.00 10.04 P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13885 0.00 15.06 P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13885 0.00 15.06 P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13885 0.00 15.06 P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13887 0.00 15.07 P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13889 0.00 33.53 R P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Facilities Management Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13890 0.00 33.53 R P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Permises Cleaning Marintannos & Toleriters 127 0206/2017 1707-13890 0.00 3.00 4.00 R P. H.S. Group Ptc Yes Leads City Council 3107/2017 (Five Enterprise Leads Permises Cleaning Marintanno			Facilities Management			127						Yes
Leads City Council 3107/2017 Cive: Enterprise Leads Facilites Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13882 0.00 12.12 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13883 0.00 10.40 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13884 0.00 10.40 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Strategot Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13886 0.00 1.00 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13886 0.00 1.00 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13886 0.00 1.00 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13886 0.00 1.00 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13886 0.00 3.353 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13886 0.00 1.00 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleaning Maninemano & Tolletins 127 0206/2017 1707-13886 0.00 1.00 R P. H. Sirquo Pic Yes Leads City Council 3107/2017 Cive: Enterprise Leads Facilities Management Premises Cleanin												
Leeds City Council 3107/2017 Civic Enterprise Leeds 4107/2017 Civic Enterprise Leeds 5107/2017 Civi												
Leads City Council 3107/2017 Civ. Enterprise Leads Facilities Management Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 16.96 R P H S Group Pic Yes Leads City Council 3107/2017 Civ. Enterprise Leads Facilities Management Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 1.00 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 1.00 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 1.00 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 1.00 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 1.00 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 3.13 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 3.13 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 3.13 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 3.13 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 3.13 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 9.23 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 9.23 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 9.23 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 9.23 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-1388 0.00 9.23 R P H S Group Pic Yes Premises Cleaning Maintenance & Tolletries 127 20/20/20												
Leads City Council 3107/2017 Civic Enterprise Leads Facilities Maragement Premises Cleaning Maintenance & Tolletries 127 02/06/2017 1707-13888 0.00 5.00 R PH S Group Pic Yes	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management		Cleaning Maintenance & Toiletries	127		0.00	10.	40 R		Yes
Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 17/07-13887 0.00 1.00 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 17/07-13889 0.00 33.14 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13889 0.00 33.14 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13891 0.00 32.14 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 City Development Highways Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13891 0.00 4.00 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 City Development Highways Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13891 0.00 4.00 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 City Development Recreation Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13891 0.00 4.00 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 City Development Recreation Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13895 0.00 2.00 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 City Development Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13895 0.00 2.70 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 Communities and Environment & Society Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13895 0.00 2.20 R P.H.S. Group Pic Yes Leeds City Council 31/07/2017 Communities and Environment & Society Premises Cleaning Maintenance & Tolletries 127 12/08/2017 17/07-13895 0.												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 20/08/2017 1707-13888 0.00 3.19												
Leeds City Council 31/07/2017 Civ. Embrayrise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13889 0.0 33.93 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 Civ. Embrayrise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13891 0.0 0.0 33.14 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13892 0.0 0.0 32.3 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13892 0.0 0.0 10.4 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13893 0.0 0.0 4.0 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13893 0.0 0.0 2.0 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13893 0.0 0.												
Leeds City Council 3107/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-13891 0.00 9.23 R P H S Group Pic Yes Leeds City Council 3107/2017 City Development Highways Premises Cleaning Maintenance & Tolletries 127 20/20/2017 1707-13893 0.00 1.04 R P H S Group Pic Yes Ves												
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Permises Cleaning Maintenance & Toiletrites 127 02/06/2017 1707-13893 0.0 10.40 R P.H.S. Group Pic Yes												
Leeds City Council 31/07/2017 Toty Development Highways Premises Cleaning Maintenance & Toiletries 127 02/08/2011 Tr07-13893 0.00 4.00 R PH S Group Pic Yes												
Leads City Council 31/07/2017 Environment & Housing Waste Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13895 0.00 2.00 R P H S Group Pic Yes												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletires 127 02/08/2017 1707-13896 0.00 2.97												
Leeds City Council 31/07/2017 Communities and Environment Custer Access Pemises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13897 0.00 2.0 R P H S Group Plc Yes Leeds City Council 31/07/2017 Strategic Landlord Housing Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13898 0.00 2.3 H R P H S Group Plc Yes P H	Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13895	0.00	46.	97 R		Yes
Leads Cify Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13898 0.00 23.81 R P H S Group Pic Yes Ves		31/07/2017 Civic Enterprise Leeds										
Leads City Council 31/07/2017 Strategic Landlord Housing Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13899 0.00 1.00 R P H S Group Pic Yes Leads City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13901 0.00 5.63 3 R P H S Group Pic Yes Leads City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13901 0.00 12.23 R P H S Group Pic Yes Leads City Council 31/07/2017 Adults and Health Home Care Services Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13903 0.00 1.00 R P H S Group Pic Yes Leads City Council 31/07/2017 Communities and Environment Customer Access Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13903 0.00 1.00 R P H S Group Pic Yes Leads City Council 31/07/2017 Communities and Environment Customer Access Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13903 0.00 1.00 R P H S Group Pic Yes Leads City Council 31/07/2017 Communities and Environment A Housing Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13903 0.00 1.00 R P H S Group Pic Yes Leads City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13905 0.00 5.55 R P H S Group Pic Yes Leads City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13906 0.00 5.50 R P H S Group Pic Yes Leads City Council 31/07/2017 Civic Enterprise Leads For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13908 0.00 5.50 R P H S Group Pic Yes Leads City Council 31/07/2017 Civic Enterprise Leads Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13900 0.00 5.50 R P H S Group Pic Yes Leads City Council 31/07/2017 Civic Enterprise Leads Facilities Management Premises Cleaning Mai												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 Q2/08/2017 1707-13900 0.00 56.33 R P H S Group PIc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 Q2/08/2017 1707-13901 0.00 12.23 R P H S Group PIc Yes Leeds City Council 31/07/2017 Adults and Health Home Care Services Premises Cleaning Maintenance & Toiletries 127 Q2/08/2017 1707-13902 0.00 2.00 R P H S Group PIc Yes Leeds City Council 31/07/2017 Communities and Environment Home Care Services P Femises Cleaning Maintenance & Toiletries 127 Q2/08/2017 1707-13903 0.00 1.00 R P H S Group PIc Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage P Femises Cleaning Maintenance & Toiletries 127 Q2/08/2017 1707-13905 0.00 2.55 6 R P H S Group PIc Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside			Housing Management									
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13902 0.00 2.00 R P H S Group Pic Yes Leeds City Council 31/07/2017 Communities and Environment Customer Access Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13903 0.00 1.00 R P H S Group Pic Yes Pemises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13904 0.00 1.00 R P H S Group Pic Yes P H	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management		Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13900		56.	33 R	P H S Group Plc	Yes
Leeds City Council 31/07/2017 Adults and Health Communities and Environment Customer Access Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13903 0.00 1.00 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13905 0.00 25.56 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13905 0.00 25.56 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13905 0.00 25.56 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13905 0.00 5.90 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13905 0.00 1.00 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13905 0.00 1.00 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13905 0.00 2.00 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 City Development Recreation Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13908 0.00 2.00 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 City Development Recreation Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13908 0.00 4.12 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 City Development Recreation Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13910 0.00 308.30 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 City Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13910 0.00 18.47 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 City Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13910 0.00 18.47 R P. H. S. Group Pic Yes Leeds City Council 31/07/2017 City Enterprise Leeds Facilities School Recreation Premises Cleaning Maintenance & Tolletries 127 02/08/2017 1707-13910 0.00 18.47 R P. H.												
Leeds Cify Council 31/07/2017 Communities and Environment Customer Access Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13904 0.00 1.00 R P H S Group Plc Yes Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13905 0.00 5.90 R P H S Group Plc Yes Leeds City Council 31/07/2017 Environment & Housing Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13905 0.00 5.90 R P H S Group Plc Yes Leeds City Council 31/07/2017 Environment & Housing Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13905 0.00 5.90 R P H S Group Plc Yes Leeds City Council 31/07/2017 Environment & Housing Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-1390 0.00 1.00 R P H S Group Plc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Premises Cleaning Maintenance & Toiletires 127 02/08/2017 1707-13905 0.0 25.66 R P H S Group Plc Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13906 0.0 5.90 R P H S Group Plc Yes Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13907 0.00 1.00 R P H S Group Plc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management P remises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13907 0.00 1.00 R P H S Group Plc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management P remises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13900 0.00 4.12 R P H S Group Plc Yes Leeds City Council 31/07/2017 City Development Recreation P remi												
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13906 0.0 5.90 R P H S Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Pacilities Management Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13907 0.00 1.00 R P H S Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13908 0.00 2.00 R P H S Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13909 0.00 4.12 R P H S Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/08/2017 1707-13910 0.00 4.12 R P H S Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Man	Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage		Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13905		25.	56 R	P H S Group Plc	
Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13908 0.00 2.00 R P H S Group Plc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13909 0.00 4.12 R P H S Group Plc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-1390 0.00 4.12 R P H S Group Plc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13910 0.00 308.30 R P H S Group Plc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13910 0.00 308.30 R P H S Group Plc Yes	Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13906		5.	90 R	P H S Group Plc	Yes
Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13909 0.00 4.12 R P H S Group Pic Yes Leeds City Council 31/07/2017 Civy Development Recreation Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13910 0.00 308.30 R P H S Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13910 0.00 308.30 R P H S Group Pic Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13910 0.00 308.30 R P H S Group Pic Yes			Parks And Countryside									
Leeds City Council 31/07/2017 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13910 0.00 308.30 R P H S Group Plc Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13911 0.00 18.47 R P H S Group Plc Yes												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13911 0.00 18.47 R P.H.S. Group Plc Yes							02/06/2017 1707-13910					
Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/06/2017 1707-13912 0.00 19.50 R P H S Group Pic Yes	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13911	0.00	18.	47 R	P H S Group Plc	Yes
	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13912	0.00	19.	50 R	P H S Group Plc	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13913	0.00		.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13914 02/06/2017 1707-13915	0.00		.11 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13916	0.00		.23 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13917	0.00	4.	.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13918	0.00		.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Housing Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13919 02/06/2017 1707-13920	0.00		.00 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13921	0.00		.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13922	0.00		.23 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13923 02/06/2017 1707-13924	0.00		.12 R .13 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13924	0.00		.13 K .51 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13926	0.00		.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13927	0.00		.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13928 02/06/2017 1707-13929	0.00		.00 R .47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13929	0.00		.23 R	P H S Group Pic	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13931	0.00		.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13932	0.00		45 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13933	0.00		.68 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Facilities Management Services For Older People Under 65 P/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13934 02/06/2017 1707-13935	0.00		.65 R .74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13936	0.00		.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13937	0.00		.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13938	0.00		.46 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13939 02/06/2017 1707-13940	0.00		.00 R .90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13941	0.00		.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13942	0.00	19.	.50 R	P H S Group Pic	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13943	0.00		.03 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13944 02/06/2017 1707-13945	0.00		.67 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13945	0.00		.00 K	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13947	0.00	51.	.70 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13948	0.00		.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13949 02/06/2017 1707-13950	0.00		.23 R .45 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13950	0.00		.45 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13952	0.00		.14 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13953	0.00		.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13954	0.00		.65 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13955 02/06/2017 1707-13956	0.00		.64 R .12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13957	0.00		.94 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13958	0.00		.40 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13959	0.00		.68 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13960 02/06/2017 1707-13961	0.00		.14 R .90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13961	0.00		.73 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13963	0.00	2.	.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13964	0.00		.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13965 02/06/2017 1707-13966	0.00		.50 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Addits and Health	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13967	0.00		.36 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13968	0.00	6.	.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13969	0.00		.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13970 02/06/2017 1707-13971	0.00		.56 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13971	0.00		.29 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13973	0.00	64.	.21 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13974	0.00		.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13975	0.00		.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Partnerships Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13976 02/06/2017 1707-13977	0.00		.99 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13978	0.00	1.	.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13979	0.00		.23 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13980 02/06/2017 1707-13981	0.00		.71 R .40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13981	0.00		.45 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13983	0.00		.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13984	0.00		.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13985 02/06/2017 1707-13986	0.00		.23 R .83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Citildierrand Families 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13987	0.00		.70 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13988	0.00		.93 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13989	0.00		.29 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13990	0.00	43.	.70 R .73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13991 02/06/2017 1707-13992	0.00		.73 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13993	0.00		.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13994	0.00	62.	.97 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13995	0.00		.47 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13996 02/06/2017 1707-13997	0.00		.00 R .00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-13997 02/06/2017 1707-13998	0.00		.00 R .46 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-13999	0.00	7.	.12 R	P H S Group Pic	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14000	0.00	7.	.12 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-14001 02/06/2017 1707-14002	0.00		.12 R .43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-14002 02/06/2017 1707-14003	0.00		.43 R .44 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14004	0.00	14.	.74 R	P H S Group Pic	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14005	0.00	5.	.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14006	0.00	57.	.63 R	P H S Group Plc	Yes

Ornaniantian Label	Effective Organisational Unit	Service Division Label	Cotonomi Internal Nama	Durance	Detailed Expenditure	Payment Transaction	Irrecoverable	Amount	Capital Or	Danifisian Nama	Procurement
Organisation Label	Date		Category Internal Name	Purpose	Code	Date Number	VAT Amount		Revenue	Benificiary Name	Card
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14007	0.00		1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-14008 02/06/2017 1707-14009	0.00		3.45 R 0.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14003	0.00		6.12 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14011	0.00		4.50 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14012	0.00		1.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14013	0.00	2	9.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14014	0.00		1.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14015	0.00		7.30 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14016	0.00		1.20 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-14017 02/06/2017 1707-14018	0.00		9.15 R 0.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Highways Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14019	0.00		1.00 R	P H S Group Pic	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14019	0.00		0.80 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14021	0.00		9.99 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14022	0.00		2.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14023	0.00		8.12 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14024	0.00		3.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14025	0.00		4.70 R 3.70 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-14026 02/06/2017 1707-14027	0.00		8.64 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14027	0.00		4.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14029	0.00		2.84 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14030	0.00		2.46 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14031	0.00		3.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14032	0.00		1.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14033	0.00		8.19 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14034	0.00		3.00 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-14035 02/06/2017 1707-14036	0.00		1.00 R 1.88 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14037	0.00		4.52 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14037	0.00		6.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14039	0.00		1.40 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14040	0.00		5.45 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14041	0.00		9.23 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14042	0.00		0.67 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14043	0.00		1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-14044	0.00		9.81 R 2.00 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14045 02/06/2017 1707-14046	0.00		5.90 R	P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14047	0.00		0.40 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14048	0.00		1.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14049	0.00		2.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14050	0.00		5.03 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14051	0.00		9.03 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14052	0.00		4.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14053	0.00		5.80 R 6.93 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/06/2017 1707-14054 02/06/2017 1707-14055	0.00		6.93 K 7.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14056	0.00		3.00 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/06/2017 1707-14057	0.00		3.90 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/06/2017 1707-14058	0.00		7.61 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	21/06/2017 1707-14059	0.00		9.85 R	P H S Group Plc	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-14060	0.00		3.50 R	P Karisa	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	28/07/2017 1707-14061	0.00		6.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2017 1707-14062	0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	10/07/2017 1707-14063 04/07/2017 1707-14064	0.00		5.00 R 8.57 R	P Waddington & Co Llp P&H Direct Van Sales Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017 1707-14065	0.00		0.83 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2017 1707-14066	0.00		7.41 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2017 1707-14067	0.00		6.51 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07/07/2017 1707-14068	0.00		3.98 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/07/2017 1707-14069	0.00		5.47 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2017 1707-14070	0.00		8.81 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/07/2017 1707-14071 14/07/2017 1707-14072	0.00		4.01 R 6.37 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Dillik	231	14/07/2017 1707-14072	0.00		8.21 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2017 1707-14074	0.00		7.65 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2017 1707-14075	0.00		5.84 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2017 1707-14076	0.00	3	1.06 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2017 1707-14077	0.00		9.11 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2017 1707-14078	0.00		9.35 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2017 1707-14079	0.00		9.18 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/07/2017 1707-14080 27/07/2017 1707-14081	0.00		9.51 R 0.94 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2017 1707-14081	0.00		6.62 R	P&H Direct Van Sales Limited P&H Direct Van Sales I imited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2017 1707-14083	0.00		5.28 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/07/2017 City Development	Arts and Heritage	Capital	Other Costs	7	25/07/2017 1707-14084	0.00		0.00 C	Page Park Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	02/06/2017 1707-14085	0.00	6	8.95 R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	08/06/2017 1707-14086	0.00		9.57 R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	12/06/2017 1707-14087	0.00		6.15 R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	20/06/2017 1707-14088	0.00		6.51 R	Palmerharvey.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	27/06/2017 1707-14089 14/07/2017 1707-14090	0.00		1.64 R 6.95 R	Palmerharvey.Co.Uk REDACTED PERSONAL DATA	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	27/07/2017 1707-14090	0.00		1.15 R	Pamler & Duncan Veterinary Surgeons	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017 1707-14091	0.00		2.04 R	Panaceon Healthcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	15/06/2017 1707-14093	0.00		4.83 R	Paperchase	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2017 1707-14094	0.00	25	7.25 R	Papershop	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	05/07/2017 1707-14095	0.00		4.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017 1707-14096	0.00		6.92 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017 1707-14097	0.00		0.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre *** No Description ***	564 546	06/07/2017 1707-14098 06/07/2017 1707-14099	0.00		0.00 R 0.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017 1707-14099	0.00		0.00 R	Paperworks (Harrogate) Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564		1707-14101	0.00		20.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06/07/2017 06/07/2017		0.00		80.00 R 80.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	06/07/2017		0.00		80.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		80.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	06/07/2017		0.00		10.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06/07/2017 06/07/2017		0.00		10.00 R 20.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	06/07/2017		0.00		80.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	06/07/2017	1707-14110	0.00	24	0.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		10.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07/07/2017 18/07/2017		0.00		6.92 R 7.30 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	18/07/2017		0.00		7.30 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/07/2017	1707-14115	0.00	20	8.65 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	18/07/2017		0.00		80.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	18/07/2017 18/07/2017		0.00		10.00 R 30.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	18/07/2017		0.00		0.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	18/07/2017		0.00		0.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	18/07/2017 18/07/2017	1707-14121 1707-14122	0.00		10.00 R 20.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564	18/07/2017		0.00		10.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/07/2017		0.00		20.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	18/07/2017		0.00		80.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	18/07/2017 18/07/2017		0.00		20.00 R 12.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00		0.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017		0.00		5.76 R	Parallel Parents	No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Construction	3	07/07/2017		0.00	9,67	3.00 C	Paramount Steel Fence	No
Leeds City Council	31/07/2017 Communities and Environment	Parks and Countryside	Capital	Construction	3	07/07/2017		0.00		3.00 C	Paramount Steel Fence	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203	21/07/2017	1707-14132 7 1707-14133	0.00		7.70 C 30.00 R	Paramount Steel Fence Parentpay E-Com R	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565		7 1707-14134	0.00		6.67 R	Parentpay E-Com R	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-14135	0.00	92	0.50 R	Pari Kariminia	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-14136	0.00		0.40 R	Pari Kariminia	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	26/07/2017 26/07/2017		0.00 0.00		7.96 R 8.00 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	580	26/07/2017		0.00		i1.84 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets		Third Party Payments	Nursing Home	570		1707-14140	0.00		5.20 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284		7 1707-14141	0.00		1.37 R	Parkdean Holiday P	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284 550		7 1707-14142	0.00		52.13 R	Parkdean Holiday P	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Residential Care Dementia	550 571		7 1707-14143 1707-14144	0.00		3.27 R 0.00 R	Parkdean Holiday P Parkfield House	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017		0.00		7.43 R	Parkmobile Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06/07/2017	1707-14146	0.00	38	3.80 R	Passenger Lift Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00		5.95 R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1707-14148 1707-14149	0.00 0.00		9.14 R 3.12 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		7 1707-14150	0.00		9.00 R	Passport Fee	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21/07/2017	1707-14151	0.00	38	7.76 R	Pasta King (Uk) Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1707-14152	0.00		0.40 R	Path Yorkshire	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00		6.52 R 8.00 R	REDACTED PERSONAL DATA Patricia Ingram	No No
Leeds City Council Leeds City Council	31/07/2017 Criticien and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	13/07/2017	1707-14156	0.00		5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017		0.00		8.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	20/07/2017 11/07/2017		0.00		70.00 R 97.38 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Givic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017		0.00		0.78 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-14161	0.00		0.00 R	Paul Dunn	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00		0.00 R	Paul Dunn	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/07/2017		0.00		0.00 R 0.00 R	Paul Dunn Paul Floyd Blake	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/07/2017		0.00		0.00 R	Paul Gillespie	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Publication And Promotion	267	28/07/2017		0.00	20	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05/07/2017		0.00		0.00 R	Paul Hitchen	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	12/07/2017 19/07/2017		0.00		0.00 R 0.00 R	Paul Hitchen Paul Hitchen	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27/07/2017		0.00		3.50 R	Paul Hitchen	No
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05/07/2017		0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	27/07/2017		0.00		3.33 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Placement Support	634 550	07/07/2017 26/07/2017		0.00		2.00 R 8.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Recreation	Income	Swimming Bath Charges	923		1707-14174	0.00		9.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1707-14176	0.00		9.00 R	Pavilion Publishing And Media Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		7 1707-14177	0.00		5.00 R	Paws For Thought Pet C	Yes
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Supplies and Services	Other Hired And Contracted Services	265		7 1707-14178	0.00		60.00 R	Payatrader	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		7 1707-14179 7 1707-14180	0.00		6.94 R 3.99 R	Paypal *abcbooksltd Paypal *bigtalkeduc	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		7 1707-14181	0.00		9.17 R	Paypal *childways	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/06/201	7 1707-14182	0.00	10	6.66 R	Paypal *clubbercise	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		7 1707-14183	0.00		9.00 R	Paypal *dropboxinte	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Technology Parks And Countryside	Supplies and Services	Telephones	213		7 1707-14184 7 1707-14185	0.00		5.99 R 6.20 R	Paypal *ebizhouselt Paypal *felicitous	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202		7 1707-14185 7 1707-14186	0.00		10.00 R	Paypal *herts4learn	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/06/201	7 1707-14187	0.00	15	0.99 R	Paypal *jnesecurity	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/201	7 1707-14188	0.00	10	8.30 R	Paypal *klicnow Ltd	Yes
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Employees	Training Costs	71		7 1707-14189	0.00		0.00 R	Paypal *Igcomms	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210		7 1707-14190 7 1707-14191	0.00 0.00		1.50 R 2.99 R	Paypal *mantra Ltd Paypal *marysadi30	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652		7 1707-14191	0.00		2.99 R 50.00 R	Paypal marysadiso Paypal *mascot Hire	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Employees	Best Value Training	70	21/06/201	7 1707-14193	0.00	2	0.00 R	Paypal *mcgrath S P	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Licences	266	15/04/201	7 1707-14194	0.00	10	9.24 R	Paypal *miciheregge	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Licences	266	15/04/2017 1707-14195	0.00		.24 R	Paypal *miciheregge	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Learning Skills & Universal	Employees Employees	Professionally Linked Training Best Value Training	76 70	20/06/2017 1707-14196 13/06/2017 1707-14197	0.00		.17 R .95 R	Paypal *museumsassc Paypal *musiceducat	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Best Value Training	70	13/06/2017 1707-14198	0.00	83	.95 R	Paypal *musiceducat	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Supplies and Services	Best Value Training General Amenity For Clients/Residents	70 285	14/06/2017 1707-14199 21/06/2017 1707-14200	0.00		.95 R .78 R	Paypal *musiceducat Paypal *newfrog Com	Yes Yes
Leeds City Council	31/07/2017 Children and Parnilles 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2017 1707-14200	0.00		.00 R	Paypal *newfrog.Com	Yes
Leeds City Council	31/07/2017 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/06/2017 1707-14202	0.00		.00 R	Paypal *nowwireless	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/06/2017 1707-14203 31/05/2017 1707-14204	0.00		.00 R .95 R	Paypal *ppwebsite Paypal *qiu Tao	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20/06/2017 1707-14205	0.00	134	.95 R	Paypal *rightdealsu	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20/06/2017 1707-14206	0.00		.95 R	Paypal *rightdealsu	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	21/06/2017 1707-14207 05/06/2017 1707-14208	0.00		.95 R .08 R	Paypal *rightdealsu Paypal *satcoukdeal	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	07/06/2017 1707-14209	0.00	30	.99 R	Paypal *senbooks	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Office Consumables	210 203	31/05/2017 1707-14210 08/06/2017 1707-14211	0.00		.74 R .79 R	Paypal *sensorytoyw Paypal *shenzhenshi	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Printing	215	07/06/2017 1707-14211	0.00		.79 R .78 R	Paypai sherizhenshi Paypai *sigprint	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Printing	215	27/06/2017 1707-14213	0.00	3	.83 R	Paypal *sigprint	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	14/06/2017 1707-14214 08/06/2017 1707-14215	0.00		.60 R .99 R	Paypal *sonicuk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2017 1707-14216	0.00		.99 K .17 R	Paypal *sueyfreem Paypal *taitaohua	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/06/2017 1707-14217	0.00	110	.00 R	Paypal *team Wise	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Recreation	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2017 1707-14218	0.00		.00 R	Paypal *the Decider	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Admission Charges To Schools	211 283	27/06/2017 1707-14219 28/06/2017 1707-14220	0.00		.00 R .33 R	Paypal *ticktockunl Paypal *ticktockunl	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2017 1707-14221	0.00	1	.75 R	Paypal *tserko	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/06/2017 1707-14222	0.00		.80 R	Paypal *vape Ah	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Memberships	203 226	05/06/2017 1707-14223 05/06/2017 1707-14224	0.00		.95 R .09 R	Paypal *warburtech Paypal *webalon	Yes Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/07/2017 1707-14225	0.00	64	.00 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2017 1707-14226	0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/07/2017 1707-14227 05/07/2017 1707-14228	0.00		.59 R .00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2017 1707-14229	0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/07/2017 1707-14230	0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	10/07/2017 1707-14231 11/07/2017 1707-14232	0.00		.00 R .00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2017 1707-14233	0.00	-2	.48 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2017 1707-14234	0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/07/2017 1707-14235 13/07/2017 1707-14236	0.00		.00 R .00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/07/2017 1707-14237	0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	17/07/2017 1707-14238	0.00		.00 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	18/07/2017 1707-14239 18/07/2017 1707-14240	0.00		.00 R .00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2017 1707-14241	0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/07/2017 1707-14242	0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21/07/2017 1707-14243 24/07/2017 1707-14244	0.00		.00 R .00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2017 1707-14245	0.00	54	.00 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2017 1707-14246	0.00		.63 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	27/07/2017 1707-14247 28/07/2017 1707-14248	0.00		.00 R .00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/07/2017 1707-14249	0.00	89	.00 R	Paypoint Network Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Operational Materials	205 265	21/07/2017 1707-14250 07/06/2017 1707-14251	0.00		.00 R .99 R	Pc Fabrications Pc World Online	No Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	635	08/06/2017 1707-14251	0.00		.80 R	Pc World Online	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/06/2017 1707-14253	0.00	74	.99 R	Pc World Online	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/06/2017 1707-14254	0.00		.99 R	Pc World Online	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategy And Improvement	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	08/06/2017 1707-14255 22/06/2017 1707-14256	0.00	683	.99 R .45 R	Pc World Online Pcs*eventmen Ltd	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017 1707-14257	0.00	40	.37 R	Peadar O'Guilin	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07/07/2017 1707-14258 07/07/2017 1707-14259	0.00	12,180 14,700		Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/07/2017 1707-14259	0.00	13,020		Pebbles Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/07/2017 1707-14261	0.00	13,020		Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07/07/2017 1707-14262 07/07/2017 1707-14263	0.00	10,500	.00 R .29 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/07/2017 1707-14264	0.00	12,180		Pebbles Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31/07/2017 1707-14265	0.00	12,586		Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31/07/2017 1707-14266 31/07/2017 1707-14267	0.00	15,190 13.454		Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31/07/2017 1707-14268	0.00	10,850		Pebbles Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31/07/2017 1707-14269	0.00		.71 R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 1707-14270 21/07/2017 1707-14271	0.00	206 8.582	.70 R	Pebbles Nursery Pebbles Nursery	No No
Leeds City Council	31/07/2017 Citildierrand Families 31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Food & Drink	231	28/06/2017 1707-14271	0.00		.27 R	Pelican Rouge Coffee	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07/07/2017 1707-14273	0.00	215	.00 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/07/2017 1707-14274 14/07/2017 1707-14275	0.00		.00 R .52 R	Pelican Rouge Coffee Solutions Ltd Pelican Rouge Coffee Solutions Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26/07/2017 1707-14275	0.00		.22 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017 1707-14277	0.00	18,150	.39 R	Pell Frischmann	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transport Third Party Payments	Public Transport Expenses Nursing Home	310 570	20/07/2017 1707-14278 26/07/2017 1707-14279	0.00	12 8,919	.80 R	REDACTED PERSONAL DATA Pennington Court Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570 571	26/07/2017 1707-14279 26/07/2017 1707-14280	0.00	1,078		Pennington Court Nursing Home Pennington Court Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017 1707-14281	0.00	21,758	.08 R	Pennington Court Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People Under 65 P/Dis Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	26/07/2017 1707-14282 07/07/2017 1707-14283	0.00	2,047	.60 R .00 R	Pennington Court Nursing Home Pentland Plants Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/07/2017 1707-14283 07/07/2017 1707-14284	0.00		.00 K .87 R	Pentiand Plants Ltd Pentland Plants Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017 1707-14285	0.00	316	.80 R	People In Action Leeds Uk	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People Under 65 P/Dis Partnerships	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	21/07/2017 1707-14286 27/07/2017 1707-14287	0.00	224 1,495	.25 R .02 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017 1707-14288	0.00	1,495		People In Action Leeds Uk	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People Under 65 P/Dis Partnerships	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	21/07/2017 28/07/2017		0.00	602. 200.		People Matters (West Yorkshire) Cio	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017		0.00		76 K 92 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Insurance 31/07/2017 Social Services Pooled Budgets	Insurance Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Insurance Claims Other Equipment	248 203	13/07/2017 07/07/2017		0.00 0.00	3,941. 799.		Perfect North Legal Services Performance Health International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00	799.		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00	156.		Performance Health International Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Licences	266 266	07/07/2017 07/07/2017		0.00	2,793. 1,542.		Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14/07/2017	1707-14298	0.00	1,613.	00 R	Performing Right Society Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	11/07/2017 28/07/2017		0.00 0.00	8,460. 9,400.		Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Technology	Employees	Agency Staff	8	31/07/2017	1707-14301	0.00	8,460.	00 R	Permanent Futures Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Home Care	203 568	05/07/2017 05/07/2017		0.00	360. 330.		Permobil Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2017	1707-14304	0.00	189.	00 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2017 05/07/2017		0.00	70. 165.	38 R 38 P	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2017	1707-14307	0.00	189.		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2017 05/07/2017		0.00		00 R 50 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2017		0.00	212.		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2017		0.00		50 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2017 05/07/2017		0.00		38 R 38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2017	1707-14314	0.00	168.	75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00	168. 64	75 R 13 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017	1707-14317	0.00	165.	38 R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	07/07/2017		0.00	165.		Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	07/07/2017		0.00		00 R 25 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017	1707-14321	0.00	212.	63 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00		00 R 88 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/07/2017	1707-14324	0.00	57.	38 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 19/07/2017		0.00	168. 330.		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017		0.00	189.		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-14328	0.00	70.	88 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2017 19/07/2017		0.00	189. 212.		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-14331	0.00	94.	50 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2017 19/07/2017		0.00		38 R 38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-14334	0.00	168.	75 R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	21/07/2017		0.00	330. 189.		Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	21/07/2017 21/07/2017		0.00		38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017		0.00	165.		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	189. 212.		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-14341	0.00	94.	50 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00		38 R 38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/07/2017	1707-14344	0.00	168.	75 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017		0.00	47. 128.	25 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00	212.		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00		25 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017		0.00	189. 70.	38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00	182.		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017		0.00 0.00		50 R 88 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00		38 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Services For Older People - 65 And Over Housing Management	Third Party Payments Supplies and Services	Home Care Grants To Voluntary Organisations	568 293	28/07/2017	1707-14355 7 1707-14356	0.00	168. 50	75 R 75 R	Personal Care Specialists Ltd Peta UK Ltd	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017	1707-14357	0.00	66.	70 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00	105. 111.		Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		46 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		26 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 27/07/2017		0.00	ь. 111.	29 R 39 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-14364	0.00	63.	50 R	Peter Bracchi	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Leeds Building Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Materials Memberships	205 226	17/07/2017 07/07/2017	1707-14365 1707-14366	0.00		20 R 00 R	Peter Cassidy (Leeds) Ltd Peter Hakes	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14/06/201	7 1707-14367	0.00	5,850.	00 R	Peter Hird And Son	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services Third Porty Poyments	Legal Disbursements Services Rendered By Voluntary Sector	411		1707-14368	0.00	378. 393.		Peter Morrell	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-14369 1707-14370	0.00	393. 103.		Peter Pan Playgroup Peter Pan Playgroup	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-14371	0.00	10,876.	32 R	Peter Pan Playgroup	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	13/07/2017 10/07/2017		0.00	109. 20.	00 R 79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/07/2017	1707-14374	0.00	680.	00 R	Peter Richards	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 05/07/2017		0.00	500. 88	00 R 25 R	Peter White Petra Arnesen Janusova	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-14376	0.00	106.	30 R	Petra Michlova	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/06/201	7 1707-14378	0.00	24.	99 R	Pets At Home Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1707-14379 1707-14380	0.00	701. 290.		Pharmacare Uk Ltd Pharmacare Uk Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017	1707-14381	0.00	12.	00 R	Pharmcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-14382	0.00	413.	¥∪ K	Pheonix Day Nursery	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	Code 511	21/07/2017	1707-14383	0.00	5,896	.80 R	Pheonix Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/07/2017	1707-14384	0.00	54	.00 R	Phf Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1707-14385 1707-14386	0.00		.00 R .00 R	Phil Booth Phil Booth	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-14387	0.00		10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-14388	0.00		.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511		1707-14389	0.00		.00 R	Phillipa Clarke REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services Premises	Maintenance Of Buildings	265 101		1707-14390 1707-14391	0.00		.00 R .50 R	Phoenix Compactor Services Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-14392	0.00		.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1707-14393	0.00	3,000		Phoenix Dance Theatre	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1707-14394 1707-14395	0.00	-1,225 3,757		Phoenix House Phoenix House	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Resources and Housing	Strategy and Improvement	Premises	Premises Security Services	162		1707-14395	0.00		.50 R	Phoenix Security	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Premises	Premises Security Services	162		1707-14397	0.00		.50 R	Phoenix Security	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Premises	Premises Security Services	162		1707-14398	0.00		.76 R	Phoenix Security	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategy and Improvement Strategy and Improvement	Premises Premises	Premises Security Services Premises Security Services	162 162		1707-14399 1707-14400	0.00		.50 R .50 R	Phoenix Security Phoenix Security	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203		1707-14401	0.00	858	.50 R	Phonak Uk Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Teaching Materials	202		1707-14402	0.00	1,271		Phonak Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Partnerships Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214		1707-14403 1707-14404	0.00		.25 R .00 R	Phonak Uk Ltd Phone Street	No Yes
Leeds City Council	31/07/2017 Resolutes and Housing 31/07/2017 Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130		1707-14404	0.00		.80 R	Phs Group	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-14406	0.00	1,371	.50 R	Pickards Properties	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248		1707-14407	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 City Development	Insurance Highways	Supplies and Services Transport	Insurance Claims Plant Hire - By Directorate	248 305		1707-14408 1707-14409	0.00		.00 R .80 R	REDACTED PERSONAL DATA Pinder Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14409	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2017	1707-14411	0.00	41.	.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14412	0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14413 1707-14414	0.00		.60 R .60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14415	0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14416	0.00	79	.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14417	0.00		.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14418 1707-14419	0.00		.60 R .50 R	Pinder Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14420	0.00		.50 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14421	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14422 1707-14423	0.00		.60 R .80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1707-14423	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2017	1707-14425	0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14426	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14427 1707-14428	0.00		.50 R .00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14428	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2017	1707-14430	0.00	41.	.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14431	0.00		.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14432 1707-14433	0.00		.80 R .60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14434	0.00		.50 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2017	1707-14435	0.00		.00 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14436	0.00		.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14437 1707-14438	0.00		.80 R .80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14439	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14440	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14441	0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14442 1707-14443	0.00		.50 R .00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14444	0.00		.50 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14445	0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14446 1707-14447	0.00 0.00		.50 R .80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14447	0.00		.50 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14449	0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14450	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14451 1707-14452	0.00		.60 R .40 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14452	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2017	1707-14454	0.00		.00 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14455	0.00		.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14456 1707-14457	0.00		.50 R .50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14458	0.00		.50 R	Pinder Plant I td	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2017	1707-14459	0.00	114	.00 R	Pinder Plant Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14460	0.00		.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 City Development 31/07/2017 Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Transport Third Party Payments	Plant Hire - By Directorate Sheltered Accommodation	305 569		1707-14461 1707-14462	0.00	18,409	.80 R	Pinder Plant Ltd Pinfold Lane	No No
Leeds City Council	31/07/2017 Social Services Fooled Budgets 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1707-14463	0.00		.50 R	Ping Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/07/2017	1707-14464	0.00	32	.50 R	Ping Europe Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1707-14465	0.00		.67 R	Ping Europe Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Economic Development Highways	Supplies and Services Capital	City Centre Enhancement Other Costs	295 7		1707-14466 1707-14467	0.00	1,035 17,067		Pinnacle Response Ltd Pinsent Masons	No No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1707-14468	0.00	2,012		Pinsent Masons	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-14469	0.00	3,939	.00 R	Pippins Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-14470	0.00	1,265		Pippins Day Nursery	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Transport	Services Rendered By Other Organisations Repair & Maintenance of Plant	511 342		1707-14471 1707-14472	0.00	11,644 177	.05 R .68 R	Pippins Day Nursery Pirtek (Leeds)	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1707-14472	0.00		.78 R	Pirtek (Leeds)	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-14474	0.00	109	.43 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202		1707-14475 1707-14476	0.00		.36 R .74 R	Pirtek (Leeds) Pisces	No No
Loous City Council	57/07/2017 Grilluren aflu Families	Gareguarumy rangered & Specialist	Supplies and Services	readiling iviaterials	202	21/01/2017	1707-14470	0.00	33.	/1 T N	1 13003	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		7 1707-14477	0.00		.90 R	Pitchcare Online	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		7 1707-14478 7 1707-14479	0.00		.82 R .20 R	Pizza Hut 745 Pizza Hut 745	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	12/07/2017	1707-14480	0.00	130	.00 R	Pj Powder Coatings Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-14481 1707-14482	0.00		.75 R .95 R	Plastic Art Co (Leeds)	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017		0.00		.95 K .00 R	Plastic Art Co (Leeds) Plastic Art Co (Leeds)	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	14/07/2017	1707-14484	0.00	924	.00 R	Platform Service & Repair Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Resaleable Materials Admission Charges To Schools	204 283		1707-14485 7 1707-14486	0.00		.00 R .92 R	Platinum Print Ltd Pleasure Beach	No Yes
Leeds City Council	31/07/2017 Insurance	Insurance	Support Services	Legal Disbursements	411	28/07/2017	1707-14487	0.00	2,595	.00 R	Plexus Law Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-14488	0.00		.69 R	Plumb Center Se	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Employees Capital	DBS Checks Construction	86 3		1707-14489 1707-14490	0.00	18,755	.00 R .00 C	Police And Crime Commissioner Pollock Lifts	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/07/2017	1707-14491	0.00	17,974	.35 C	Pollock Lifts	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Parks And Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Day Centre	205 564		7 1707-14492 1707-14493	0.00		.36 R .80 R	Polyvine.Co.Uk Ponderosa Rtc	Yes No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/07/2017		0.00		.80 R	Ponderosa Rtc	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017		0.00		.00 R	Pool Pharmacy	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/07/2017	1707-14496 1707-14497	0.00		.51 R .55 R	Pool Pre-School Group Pool Pre-School Group	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-14498	0.00	7,029	.75 R	Pool Pre-School Group	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	05/07/2017 05/07/2017		0.00	1,345 2,547		Pop Art (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-14500	0.00	2,347		Pop Art (Leeds) Ltd Pop Art (Leeds) Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-14502	0.00	885	.00 R	Pop Art (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Premises	Operational Materials Rents	205 141		7 1707-14503 1707-14504	0.00	369 2,395	.60 R	Pop Art Leeds Ltd Portakabin (Refurbished) Ltd	Yes No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Premises	Rents	141		1707-14505	0.00	2,395		Portakabin (Refurbished) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	31/07/2017		0.00	3,843		Portakabin Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments Employees	Nursing Home Training & Development	570 70		1707-14507 1707-14508	0.00	1,440 1,400		Portland Nursing Home Positive Positioning Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-14509	0.00	750	.00 R	Positive Positioning Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Postages	212		7 1707-14510	0.00		.08 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Third Party Payments Supplies and Services	Direct Work Postages	549 212		7 1707-14511 7 1707-14512	0.00		.00 R .00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	01/06/201	7 1707-14513	0.00	8	.80 R	Post Office Counter	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Elections, Licensing And Registration	Supplies and Services Supplies and Services	Postages	212 212		7 1707-14514	0.00		.50 R .84 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 City Development	Strategic Housing Partnerships Economic Development	Supplies and Services	Postages City Centre Enhancement	295		7 1707-14515 7 1707-14516	0.00		.33 R	Post Office Counter	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		7 1707-14517	0.00		40 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Health Environmental Action (West North West)	Supplies and Services Supplies and Services	Postages Postages	212 212		7 1707-14518 7 1707-14519	0.00		.50 R .00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212		7 1707-14520	0.00		.00 R	Post Office Counter	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		7 1707-14521	0.00		.40 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Placement Support Postages	550 212		7 1707-14522 7 1707-14523	0.00		.00 R .00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	13/06/201	7 1707-14524	0.00	6	.72 R	Post Office Counter	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323		7 1707-14525	0.00	45,647		Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Strategic Housing Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages Postages	212 212		7 1707-14526 7 1707-14527	0.00		.00 R .07 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		7 1707-14528	0.00		.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Supplies and Services Supplies and Services	Postages Licences	212 266		7 1707-14529 7 1707-14530	0.00		.55 R .33 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		7 1707-14531	0.00	8	.80 R	Post Office Counter	Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Best Value Training	70		7 1707-14532	0.00		.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (West North West) Strategic Housing Partnerships	Supplies and Services Supplies and Services	Operational Furniture And Equipment Postages	203 212		7 1707-14533 7 1707-14534	0.00		.30 R .00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Postages	212	29/06/201	7 1707-14535	0.00	40	.32 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Postages Postages	212 212		7 1707-14536 7 1707-14537	0.00		.75 R .29 R	Post Office Counter Post Office Shop	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214		1707-14537	0.00		.00 R	Postcode Anywhere	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212		7 1707-14539	0.00	1	.30 R	Postoffice Selfservice	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14540 1707-14541	0.00		.00 R .00 R	Posture Care Ltd Posture Care Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Training Allowances	257		1707-14542	0.00	1,015		Potato Lane Projects Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Food & Drink	70 231		1707-14543 7 1707-14544	0.00	2,030	.00 R .05 R	Potato Lane Projects Ltd Poundland	No Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		7 1707-14544	0.00		.05 K .21 R	Poundland	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	24/06/201	7 1707-14546	0.00	8	.25 R	Poundland 1459	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		7 1707-14547 7 1707-14548	0.00		.75 R .00 R	Poundland 1459 Poundland Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		7 1707-14549	0.00		.88 R	Poundland Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		7 1707-14550	0.00		.67 R	Poundland Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategy And Improvement	Transfer Payments Supplies and Services	Leaving Care Grants Office Consumables	635 210		7 1707-14551 7 1707-14552	0.00		.05 R .20 R	Poundland Ltd Poundland Ltd 1476	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		7 1707-14553	0.00		.17 R	Poundstretcher 330	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	24/06/201	7 1707-14554	0.00		.83 R	Poundworld	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		7 1707-14555 7 1707-14556	0.00		.13 R .83 R	Poundworld Retail Poundworld Retail	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	08/06/201	7 1707-14557	0.00	65	.00 R	Poverty Aid Uk	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1707-14558	0.00	2,331		Power Control Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Transfer Payments Capital	Leaving Care Grants Other Costs	635 7		7 1707-14559 1707-14560	0.00		.00 R .58 C	Pp*cliftonproi Ppg Architectural Coatings Uk Ltd	Yes No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/07/2017	1707-14561	0.00	157	.59 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs	7	13/07/2017	1707-14562 1707-14563	0.00		.22 C .71 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	20/07/2017		0.00		.71 C .94 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/07/2017		0.00	80	.91 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7	20/07/2017		0.00		.40 C .94 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/07/2017	1707-14568	0.00	272	.79 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1707-14569	0.00	155	.99 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	24/07/2017	1707-14570	0.00	220	.92 R	Ppg Architectural Coatings Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1707-14571	0.00		.28 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	27/07/2017 27/07/2017		0.00		.37 C .27 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1707-14574	0.00		.03 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/07/2017		0.00		.70 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	27/07/2017	1707-14576 1707-14577	0.00		.38 C .95 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/07/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/07/2017	1707-14578	0.00	232	.03 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7	28/07/2017 28/07/2017		0.00		.02 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	28/07/2017		0.00		.70 C .15 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/07/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/07/2017	1707-14582	0.00	127.	.38 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council		Resources and Housing Resources and Housing	HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	28/07/2017 28/07/2017	1707-14583 1707-14584	0.00		.97 C .22 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council		City Development	HRA Housing Leeds Libraries, Arts & Heritage	Supplies and Services	Licences	266		1707-14585	0.00		.14 R	Ppl	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	21/07/2017		0.00	1,100		Ppl	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Insurance	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	13/07/2017 17/07/2017	1707-14587 1707-14588	0.00		.90 R .00 R	Ppp Taking Care Practice One	No No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	07/07/2017	1707-14589	0.00	4,950		Practicus Limited	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277		1707-14590	0.00		.50 R	Practicus Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/07/2017 14/07/2017		0.00	2,750	.00 R .70 R	Practicus Limited Practicus Limited	No No
Leeds City Council	31/07/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	21/07/2017	1707-14593	0.00	2,750	.00 R	Practicus Limited	No
Leeds City Council		Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	21/07/2017		0.00		.20 R	Practicus Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/07/2017 28/07/2017	1707-14595 1707-14596	0.00	2,750 4	.00 R .20 R	Practicus Limited Practicus Limited	No No
Leeds City Council		Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-14597	0.00	175	.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Civic Enterprise Leeds Children and Families	Commercial Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1707-14598 1707-14599	0.00		.00 R .75 R	REDACTED PERSONAL DATA Precious Ones Nursery	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations	511		1707-14599	0.00	3,931		Precious Ones Nursery	No
Leeds City Council	31/07/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	05/06/201	7 1707-14601	0.00	63	.50 R	Premier Inn 44536875	Yes
Leeds City Council Leeds City Council		Environment & Housing	Community Safety	Supplies and Services	Subsistence	256		7 1707-14602	0.00		.31 R	Premier Inn44012260	Yes
Leeds City Council		Children and Families Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Transport	Subsistence Private Hire	256 360		7 1707-14603 1707-14604	0.00	3,391	.67 R .64 R	Premier Inn44015990 Premier Licensed Private Hire	Yes No
Leeds City Council	31/07/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-14605	0.00	707	.55 R	Premier Paper Group Ltd	No
Leeds City Council		Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	07/07/2017		0.00		.32 R	Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017	1707-14607 1707-14608	0.00		.80 R .12 R	Premier Paper Group Ltd Premier Paper Group Ltd	No
Leeds City Council	31/07/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-14609	0.00	75	.53 R	Premier Paper Group Ltd	No
Leeds City Council		Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2017 07/07/2017	1707-14610 1707-14611	0.00		.23 R .29 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00		.40 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council		Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205		1707-14613	0.00		.90 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 19/07/2017		0.00		.80 R .19 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council		Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	19/07/2017		0.00		.81 R	Premier Paper Group Ltd	No
Leeds City Council		Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.50 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.50 R .41 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/07/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-14620	0.00	142	.50 R	Premier Paper Group Ltd	No
Leeds City Council		Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	28/07/2017		0.00		.87 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2017	1707-14622 1707-14623	0.00		.00 R .91 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/07/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017	1707-14624	0.00	7,636	.00 R	Premier Private Hire	No
Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017	1707-14625 1707-14626	0.00	1,879 24,474		Premier Private Hire Premier Private Hire	No No
Leeds City Council Leeds City Council		Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017		0.00	13,985		Premier Private Hire	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		7 1707-14628	0.00		40 R	Premiermeetings.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	14/07/2017	1707-14629 1707-14630	0.00		.20 R .64 R	Preservation Equipment Ltd Prestige Nursing Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-14631	0.00	586	.00 R	Prestige Nursing Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-14632	0.00		.00 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	25/07/2017	1707-14633 1707-14634	0.00		.80 R .20 R	Preventx Limited Preventx Limited	No No
Leeds City Council	31/07/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-14635	0.00	11,745	.00 R	Priestley Care Home	No
Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances Fostering Allowances	546 546		7 1707-14636 7 1707-14637	0.00		.80 R .00 R	Primark Primark	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Allowances	634		7 1707-14638	0.00		.00 R	Primark 673	Yes
Leeds City Council	31/07/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/06/201	7 1707-14639	0.00	51	.67 R	Primark 673	Yes
Leeds City Council Leeds City Council		Civic Enterprise Leeds Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Clothing & Uniforms Fostering Allowances	241 546		7 1707-14640 7 1707-14641	0.00		.50 R .00 R	Primark 673 Primark 673	Yes Yes
Leeds City Council		Children and Families Children and Families	Partnerships	Supplies and Services	Clothing & Uniforms	241		7 1707-14641	0.00		.67 R	Primark 673	Yes
Leeds City Council	31/07/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-14643	0.00	2,166	45 R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017	1707-14644 1707-14645	0.00	7,452 3,348		Primley Park Childrens Nurseries Ltd Primley Park Childrens Nursery	No No
Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-14646	0.00	3,252		Primley Park Childrens Nursery	No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-14647	0.00		.45 R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-14648 1707-14649	0.00 0.00	103. 10,974.	.35 R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council		Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-14650	0.00	10,096		Primley Park Childrens Nursery	No
Leeds City Council	31/07/2017		Insurance	Supplies and Services	Insurance Claims	248		1707-14651	0.00	25,000		Prince Evans Solicitors Llp	No
Leeds City Council Leeds City Council	31/07/2017	Insurance City Development	Insurance Asset Management Services	Supplies and Services Premises	Insurance Claims Rents	248 141		1707-14652 1707-14653	0.00	45,000 19,513		Prince Evans Solicitors Llp Prince Henrys Grammar School	No No
Leeds City Council	31/07/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/07/2017	1707-14654	0.00	600	.00 R	Prince Henrys Grammar School	No
Leeds City Council	31/07/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1707-14655	0.00		.00 R	Prince Henrys Grammar School	No
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Learning Skills & Universal Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	25/07/2017	1707-14656 1707-14657	0.00	50 1,767	.00 R .60 R	Prince Henrys Grammar School Print Image Network Ltd	No No
Leeds City Council	31/07/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	05/07/2017	1707-14658	0.00	30,214	.01 R	Print Image Network Ltd	No
Leeds City Council	31/07/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215		1707-14659	0.00	29,329	.99 R	Print Image Network Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Printing Printing	215 215	06/07/2017 20/07/2017	1707-14660 1707-14661	0.00	2,775 63,622		Print Image Network Ltd Print Image Network Ltd	No No
Leeds City Council	31/07/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	28/07/2017	1707-14662	0.00	4,177	.20 R	Print Image Network Ltd	No
Leeds City Council	31/07/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	28/07/2017	1707-14663 7 1707-14664	0.00	1,486	.00 R	Print Image Network Ltd	No
Leeds City Council	31/01/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	00/00/201	11101-14004	0.00	/.	.40 R	Printapixel	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		7 1707-14665	0.00		03 R	Printapixel	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Sp Contracts & Secc Shared Services	Supplies and Services Supplies and Services	Advertising Operational Furniture And Equipment	211 203		7 1707-14666 1707-14667	0.00	504. 121.		Printed4you Ltd Printing Roller Services Limited	Yes No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-14668	0.00	1,403.	39 R	Priory Grange Care Home Limited	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 5		1707-14669	0.00	760. 260.	00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Furniture And Equipment Other Equipment	203		1707-14670 1707-14671	0.00		00 C 02 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2017	1707-14672	0.00	150.	00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Other Generic Services Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1707-14673 1707-14674	0.00	150. 1.657.		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	05/07/2017	1707-14675	0.00	1,849.	10 C	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-14676	0.00	350.		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/07/2017 06/07/2017	1707-14677 1707-14678	0.00	1,487. 1,937.		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2017	1707-14679	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14680 1707-14681	0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14682	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14683	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14684 1707-14685	0.00	104. 38.	79 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2017	1707-14686	0.00		38 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14687	0.00		25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14688 1707-14689	0.00		25 R 38 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2017	1707-14690	0.00	69.	75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14691 1707-14692	0.00	38. 119.	25 R 58 P	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14693	0.00		58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14694	0.00		14 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14695 1707-14696	0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14697	0.00		75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14698	0.00		75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/07/2017	1707-14699 1707-14700	0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2017	1707-14701	0.00	38.	25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14702	0.00		75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14703 1707-14704	0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2017	1707-14705	0.00	38.	25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14706 1707-14707	0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14707	0.00		75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14709	0.00	121.		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14710 1707-14711	0.00 0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14712	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14713	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14714 1707-14715	0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-14716	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14717 1707-14718	0.00	853. 535.	92 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-14718	0.00	411.		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14720	0.00	145.		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14721 1707-14722	0.00		75 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14723	0.00		75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14724	0.00		75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14725 1707-14726	0.00		78 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017	1707-14727	0.00	24.	75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14728 1707-14729	0.00		75 R 75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14729	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017	1707-14731	0.00	119.	58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/07/2017 07/07/2017	1707-14732 1707-14733	0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14734	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14735	0.00		25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14736 1707-14737	0.00		75 R 75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14738	0.00	109.		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14739	0.00		00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14740 1707-14741	0.00	151. 225.		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017	1707-14742	0.00		90 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14743 1707-14744	0.00		60 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1707-14744	0.00		25 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017	1707-14746	0.00	24.	75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14747 1707-14748	0.00		99 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1707-14749	0.00		25 K 20 C	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	07/07/2017	1707-14750	0.00	174.	30 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14751 1707-14752	0.00		00 R 25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017	1707-14753	0.00	81.	25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017	1707-14754	0.00	38.	25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14755 1707-14756	0.00	154. 1,800.	20 R 00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11/07/2017	1707-14757	0.00	95.	62 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	11/07/2017	1707-14758	0.00	236.	60 C	Prism Medical Uk Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2017	1707-14759	0.00	267	.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2017	1707-14760	0.00	76	.84 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14761 1707-14762	0.00		.25 R .07 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1707-14762	0.00		.07 R .25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2017	1707-14764	0.00	39	.35 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14765	0.00		.70 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14766 1707-14767	0.00		.25 R .39 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2017		0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14769	0.00		.07 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14770	0.00		.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14771 1707-14772	0.00		.63 R .53 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14772	0.00		.63 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2017		0.00		.56 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14775 1707-14776	0.00		.69 R .00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1707-14776	0.00		.00 K .25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14778	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2017		0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14780	0.00		.60 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14781 1707-14782	0.00		.76 R .97 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1707-14783	0.00		.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/07/2017	1707-14784	0.00		.68 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14785	0.00		.16 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14786 1707-14787	0.00		.76 R .27 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14788	0.00		.16 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-14789	0.00	1,187		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14790	0.00		.07 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1707-14791 1707-14792	0.00		.85 R .25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14792	0.00		.25 R .58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14794	0.00		.38 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017	1707-14795	0.00	617	.43 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/07/2017		0.00		.12 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14797 1707-14798	0.00		.70 R .00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1707-14799	0.00		.05 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017	1707-14800	0.00		.32 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1707-14801	0.00		.77 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14802 1707-14803	0.00		.99 R .50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14804	0.00		.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2017	1707-14805	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14806	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14807 1707-14808	0.00		.25 R .25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14809	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2017	1707-14810	0.00	42	.88 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14811	0.00		.84 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/07/2017 19/07/2017	1707-14812 1707-14813	0.00		.25 R .25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14814	0.00		.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14815	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14816	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14817 1707-14818	0.00		.25 R .25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1707-14819	0.00		.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14820	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14821	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203		1707-14822 1707-14823	0.00		.25 R .25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1707-14824	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14825	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14826	0.00		.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1707-14827 1707-14828	0.00		.00 R .64 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1707-14829	0.00		.86 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-14830	0.00		.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14831	0.00		.76 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203 3		1707-14832	0.00		.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Resources and Housing 31/07/2017 Social Services Pooled Budgets	HRA Housing Leeds Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	203		1707-14833 1707-14834	0.00		.49 C .00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1707-14835	0.00		.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1707-14836	0.00		.00 C	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1707-14837	0.00		.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1707-14838 1707-14839	0.00		.00 R .00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14840	0.00		.16 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	21/07/2017	1707-14841	0.00	144	.20 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1707-14842	0.00		.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Capital	Other Equipment Furniture And Equipment	203		1707-14843 1707-14844	0.00		.20 R .95 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1707-14845	0.00		.95 C .25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2017	1707-14846	0.00	1,447	.62 C	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1707-14847	0.00	1,495		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Generic Services Adaptations	Supplies and Services Capital	Operational Furniture And Equipment Furniture And Equipment	203 5		1707-14848 1707-14849	0.00		.00 R .68 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Addits and Health 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14850	0.00	1,860		Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-14851	0.00	35	.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-14852	0.00	35	.00 R	Prism Medical Uk Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-14853	0.00	35	00 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-14854	0.00		00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	28/07/2017 28/07/2017	1707-14855 1707-14856	0.00		00 R 00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00		62 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	28/07/2017	1707-14858	0.00	1,998		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Partnerships Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	28/07/2017 28/07/2017		0.00 0.00	500 1,848	21 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	28/07/2017	1707-14860	0.00	1,040		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017	1707-14862	0.00	225	00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-14863	0.00	1,761		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Resources and Housing	Leeds Community Equip Store Pooled Budgt HRA BITMO	Supplies and Services Capital	Other Equipment Construction	203 3	28/07/2017 28/07/2017	1707-14864 1707-14865	0.00	685 2,680	82 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-14866	0.00		00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00		20 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	28/07/2017		0.00		20 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/07/2017	1707-14869 1707-14870	0.00		25 R 00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017		0.00		00 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017		0.00		00 R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-14873	0.00		77 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00		80 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1707-14875 1707-14876	0.00		28 R 64 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		7 1707-14877	0.00		83 R	Pro Audio Centre	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-14878	0.00		00 R	Pro-Care Ambulance Services	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102		7 1707-14879	0.00		00 R	Product Brokers Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102		7 1707-14880	0.00		75 R	Product Brokers Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580		7 1707-14881 1707-14882	0.00	585 4,182	00 R	Production Light & Sou Prokare Ltd	Yes No
Leeds City Council	31/07/2017 Addits and Health	Highways	Capital	Construction	3		1707-14883	0.00	26,902		Pronin Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	31,176		Pronin Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2017		0.00		46 R	Propermaid Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Finance	Supplies and Services	Food & Drink	231 214	18/07/2017 21/07/2017	1707-14886 1707-14887	0.00		94 R 00 R	Propermaid Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	21/07/2017		0.00	-110		Proquote Limited Proquote Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	21/07/2017	1707-14889	0.00	1.807		Proquote Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-14890	0.00	2,560	35 R	Prospect House Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		03 R	Prospect House Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 265	21/07/2017	1707-14892 1707-14893	0.00	7,325 12,551		Prospect House Day Nursery	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	305		1707-14894	0.00		00 R	Protek Fencing Limited Proteus Equipment Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	21/07/2017		0.00	2,797		Proteus Equipment Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2017		0.00		00 R	Proteus Equipment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-14897	0.00		00 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/07/2017 27/07/2017	1707-14898 1707-14899	0.00 0.00		00 R 00 R	Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	27/07/2017	1707-14899	0.00		00 R	Protocol Education Ltd	No.
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	27/07/2017	1707-14901	0.00		00 R	Protocol Education Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	27/07/2017		0.00		00 R	Protocol Education Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-14903	0.00		00 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Employees Employees	Agency Staff Agency Staff	8		1707-14904 1707-14905	0.00	2,387	70 R 93 R	Protocol National Protocol National	No No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development	70	21/07/2017		0.00	1,000		Proventure Consulting Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/07/2017	1707-14907	0.00		00 R	Provide	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/07/2017		0.00		53 R	Provide Education Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	14/07/2017 25/07/2017	1707-14909 1707-14910	0.00	1,192	55 R 04 R	Provide Education Ltd Provide Education Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/07/2017	1707-14911	0.00	1,192		Provide Education Ltd	No.
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	21/07/2017		0.00		00 R	Pshe Association	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	20/07/2017		0.00		00 R	Psl Enterprises Limited	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/07/2017	1707-14914	0.00	2,470		Psl Enterprises Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/07/2017	1707-14915 1707-14916	0.00		00 R 00 R	Psychiatric Report Services Ltd Psychiatric Report Services Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1707-14917	0.00		60 R	Puckator Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14/07/2017	1707-14918	0.00	795	66 R	Puckator Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1707-14919	0.00	39		Puckator Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/07/2017 07/07/2017	1707-14920 1707-14921	0.00		67 R 07 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017	1707-14921	0.00		11 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017		0.00	-1,772		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017		0.00	1,384		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017 27/07/2017	1707-14925 1707-14926	0.00	1,439		Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-14926	0.00	1,152	38 R 43 P	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14928	0.00		68 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017	1707-14929	0.00	1,772	75 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017		0.00	1,772		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-14931 1707-14932	0.00		68 R 68 R	Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Recreation	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment	305 203		1707-14932 1707-14933	0.00		68 R 26 R	Pudsey Plant Hire Ltd Pump & Pool Products	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1707-14933	0.00	1,993		Pumptec Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/07/2017	1707-14935	0.00	1,264	11 R	Pumptec Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1707-14936	0.00	1,318	91 R	Pumptec Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Public Health Strategy And Improvement	Third Party Payments	Public Health Commissioned Services	526		1707-14937	0.00		68 R	Pure Health Medical Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		7 1707-14938 7 1707-14939	0.00		80 R 80 R	Pure360 Pure360	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-14939	0.00		00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017	1707-14941	0.00	140	00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-14942	0.00		00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-14943 1707-14944	0.00		00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1707-14944	0.00		00 R 00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-14946	0.00		00 R	Purple Patch Arts	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017	1707-14947	0.00		0.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017		0.00		0.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017	1707-14949	0.00		0.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07/07/2017 07/07/2017		0.00		0.00 R 0.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017		0.00		0.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017		0.00		0.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017	1707-14954	0.00	14	0.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017	1707-14955	0.00		0.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07/07/2017 07/07/2017		0.00		0.00 R 0.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017		0.00		0.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2017		0.00		0.00 R	Purple Patch Arts	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00		0.00 R	Pwg Connections Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		8.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06/07/2017 06/07/2017		0.00		9.00 R 6.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		9.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		0.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017	1707-14966	0.00		0.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		0.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		0.00 R	Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06/07/2017 06/07/2017		0.00		0.00 R 0.00 R	Pyramid Of Arts Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		0.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		4.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		9.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		0.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	06/07/2017 06/07/2017		0.00		0.00 R 0.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06/07/2017		0.00		0.00 R	Pyramid Of Arts Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		0.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		0.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		6.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/07/2017		0.00		2.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 561	12/07/2017 12/07/2017		0.00		9.66 R 9.66 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Day Centre	564	17/07/2017		0.00		4.00 R	Pyramid Of Arts Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-14985	0.00		9.00 R	Pyramid Of Arts	No
Leeds City Council	31/07/2017 City Development	Recreation	Transport	Car Parking Fees	312	06/06/201	7 1707-14986	0.00		7.92 R	Q Park The Light	Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/07/2017		0.00		5.75 R	Qbitus Products	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00		0.95 R 9.48 R	Obitus Products	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	14/07/2017	1707-14989 1707-14990	0.00		2.00 R	Qed (Leeds) Limited Qed (Leeds) Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70		7 1707-14991	0.00		3.30 R	Qhotels Website Booking	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70		7 1707-14992	0.00		4.90 R	Qhotels Website Booking	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-14993	0.00		5.50 R	Quantil Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	07/07/2017		0.00		0.25 R	Quarry Hill Developments Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Streetscene Environmental Services Safeguarding Targeted & Specialist	Income Supplies and Services	Penalties, Fines & Car Parking Charges General Amenity For Clients/Residents	934 285	21/07/2017 06/07/2017		0.00		0.70 R 8.75 R	Quarry Hill Developments Ltd Quayside Childcare Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2017		0.00		5.00 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2017		0.00		6.00 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2017	1707-14999	0.00		8.75 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2017		0.00		0.00 R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	06/07/2017 14/07/2017		0.00		0.00 R 5.00 R	Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/07/2017		0.00		0.50 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2017		0.00		0.00 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2017		0.00		0.00 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2017		0.00		7.50 R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	14/07/2017 14/07/2017		0.00		0.00 R 0.00 R	Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2017		0.00		0.00 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-15010	0.00		8.75 R	Quayside Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-15011	0.00		2.99 R	Queens Head	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-15012	0.00		7.59 R	Queens Head	Yes
Leeds City Council	31/07/2017 Adults and Health	Service Strategy	Supplies and Services	Conference Meetings	253 253		7 1707-15013	0.00		4.33 R	Queens Hotel Queens Hotel	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Service Strategy Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Food & Drink	231		7 1707-15014 7 1707-15015	0.00		5.00 R 0.95 R	Queens Hotel	Yes Yes
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	20/07/2017		0.00		6.40 R	Queens Hotel Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00		9.00 R	Queensmead	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2017		0.00		8.50 R	Quest 88 Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	14/07/2017		0.00		0.00 R 6.00 R	Quest 88 Limited Quest 88 Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Third Party Payments	Other Equipment Section 17	203 551	28/07/2017 04/07/2017		0.00		1.60 R	R D Willis Properties	No
Leeds City Council	31/07/2017 Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	07/07/2017		0.00		8.20 R	R D Willis Properties	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-15023	0.00		8.20 R	R D Willis Properties	No
Leeds City Council	31/07/2017 Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265		1707-15024	0.00	6,06	0.60 R	R D Willis Properties	No
Leeds City Council	31/07/2017 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1707-15025	0.00		8.20 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	05/07/2017 05/07/2017	1707-15026 1707-15027	0.00		3.20 R 5.00 R	R Duka R Fox & Sons Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	05/07/2017		0.00		9.75 R	R Fox & Sons Limited R Haq	No No
Leeds City Council	31/07/2017 Confindings and Environment 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	17/07/2017		0.00		0.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/07/2017		0.00		6.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	17/07/2017	1707-15031	0.00	4	8.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017		0.00		5.16 R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2017	1707-15033 1707-15034	0.00		6.10 R 8.40 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-15034	0.00		9.20 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-15036	0.00		5.86 R	R S Components Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-15037	0.00	18	9.34 R	R S Components Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017		0.00		4.91 R	R S Components Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-15039	0.00		5.55 R	R S Components Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-15040	0.00	66	0.60 R	R Sieracki	No

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Prof. Prof													
March Marc													
Lange Control Annexes and March 1989 1982 2007 2007 2007 2007 2007 2007 2007 20			Partnerships										
The Content work work work work work work work work							21/07/2017	1707-15045					
March Control Contro	Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt		Other Equipment		26/07/2017	1707-15047					
Line Clark destands with profession of the control													
Line Charles 1907 C	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-15050				R82 Uk Limited	
March Marc													
March Marc	Leeds City Council												
March 1960 1960													
Second 1960 196	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	27/07/2017	1707-15056	0.00	4.	96 R	REDACTED PERSONAL DATA	No
March 1960 1960			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist										
March Confed MCNOT Promise March Confed Mar	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-15059	0.00	10,126.	29 R	Radcliffe Gardens Nursing Home/	No
March County Marc													
March 1967 1967 1967 1968	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/07/2017	1707-15062	0.00	14,700.	00 R	Radical Services Ltd	No
March Decompose Decompos													
Lance Court Cour	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/07/2017	1707-15065	0.00	120.	35 R	REDACTED PERSONAL DATA	No
Land De Control 1900 190													
Mach	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-15068	0.00	1,063.	53 R	Rainbow St Peters Pre School	No
March 1900007 Communition of Enternance March													
March 1967													
Looks Control 1879-007 Col Development Hydrox Supplement of Services Development													
Land-Link December 1907/2017 City Development Highware Experts and State Content and Section C													
Lacks Cap Ca	Leeds City Council	31/07/2017 City Development		Supplies and Services									
Labeb Dig Double 10/002017 Cip Debroscherier 49/00020 10/002017 Cip Debroscherier 49/0020 10/002017 Cip Debroscherier 49/00020 10/002017 Cip Debroscherier 49/0020 49													
Column C	Leeds City Council	31/07/2017 City Development	Highways			265	21/07/2017	1707-15078		2,508.	00 R		
Lache Light Candard 30072077 Strategy Landord 30072077 Strategy Landord 30072077 Tollers and Fairball 50072007 Strategy Landord 50072007 Strategy Landor													
Lanck City Council 3407/2077 Children and Financian September Septem	Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	04/07/2017	1707-15081	0.00	37.	35 R	Randstad Education Ltd	No
Leach Cap													
Linch Linch Cap Cannol 2007/2017 (Parting Land) 2007/2017 (Parting La	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017	1707-15084	0.00	35.	00 R	Randstad Education Ltd	No
Lank Dig Changel 14007007 70071007 College and Environis 14007007			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist										
Leach Dr. Cycored 1007/2077 Charlem and Familians Selegical State Selegical State Selection	Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/07/2017	1707-15087	0.00	37.	35 R	Randstad Education Ltd	No
Leach City Concern													
Leeds Ciry Council 15/07/271 Triangue Landord 15/07/27		31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2017	1707-15090	0.00	38.	13 R	Randstad Education Ltd	No
Leeks Dr. Q. Countal 1807/2017 Proteings Leeks Org. Countal 1807/2017													
Leads Cy Council Leads Cy Co			Housing Management	Supplies and Services			28/07/2017	1707-15093		37.	35 R		No
Leads City Council 31/07/2017 1707-1099 200 170.00 R Repub Secure Limited No 170													
Leeds Ciry Council 3107/2017 Aulis and Feath Services For Cuber Popules - School (Council Popular Council Popular Counci													
Leads Ciry Courted 31/07/2017 Autis and Health Services For Clider People in No. Clear Cline People in No. Clear Cli	Leeds City Council												
Leeds City Course Stafford Stafford Supples and Services Su													
Leads City Coursel 310/07/217 Following Strategy and Improvement Supplies and Services Other Fined And Contracted Services 256 05/07/2017 707-15103 0.00 26.00 R R Rtm Aproximal Vestor Contracted Services 0.00 0.0													
Leads City Course 3107/2017 City Proventioners Safeguarding Targeted & Specialist Supplies and Services Cornar's To Neuronal Provention Supplies and Services Supplies and Servic													
Leads City Council as Accountable Body 3107/2017 Social Services Pooled Budgets 54 FP People With Learning Disabilities Third Party Pygments Home Care 568 06/07/2017 1707-15107 0.00 687.20 R Real Lile Options No	Leeds City Council			Supplies and Services									
Leads City Council as Accountable Body 3107/2017 Social Services Pooded Budgets Services For Adults Under 65 Mental's For Poople With Learning Disabilities Third Party Pygments Home Care 588 1807/2017 1707-15107 0.0 3,113,00 R Real Life Options No Leads City Council 3107/2017 Adults and Health Services For Adults Under 65 Mental's For Poople With Learning Disabilities Third Party Pygments Home Care 588 1807/2017 1707-15108 0.0 3,113,00 R Real Life Options No Leads City Council Montania Mont				Third Party Payments									
Leeds GIV Council 3107/2017 Adults and Health Services For Adults Under 65 Mental/Us Third Party Payments Home Care 568 1807/2017 1707-15108 0.00 11.28 R Real Life Options No Leeds CIV Council 3107/2017 Adults and Health Services For Adults Under 65 Mental/Us Third Party Payments Home Care 568 2107/2017 1707-1510 0.00 3.113.60 R Real Life Options No Leeds CIV Council as Accountable Body 3107/2017 Social Services Proided Budgets Joseph For Adults and Health Services For Adults Under 65 Mental/Us Third Party Payments Home Care 568 2107/2017 1707-1511 0.00 3.43.00 R Real Life Options No Leeds CIV Council as Accountable Body 3107/2017 Social Services Proided Budgets Joseph For Payments Home Care 568 2107/2017 1707-1511 0.00 569.30 R Real Life Options No Leeds CIV Council as Accountable Body 3107/2017 Social Services Proided Budgets Joseph For Payments Home Care 568 2107/2017 1707-1511 0.00 569.30 R Real Life Options No Leeds CIV Council as Accountable Body 3107/2017 Social Services Proided Budgets Joseph For Payments Home Care 568 2107/2017 1707-1511 0.00 333.60 R Real Life Options No Leeds CIV Council as Accountable Body 3107/2017 Social Services Proided Budgets Joseph For Payments Home Care 568 2107/2017 1707-1511 0.00 375.30 R Real Life Options No Leeds CIV Council as Accountable Body 3107/2017 Social Services Proided Budgets Joseph For Payments Home Care 568 2107/2017 1707-1511 0.00 278.00 R Real Life Options No Leeds CIV Council as Accountable Body 3107/2017 Social Services Proided Budgets Joseph For Payments Home Care 568 2107/2017 1707-1511 0.00 278.00 R Real Life Options No Leeds CIV Council as Accountable Body 3107/2017 Social Services Proided Budgets Joseph For Payments Home Care 568 2107/2017 1707-1511 0.00 278.00 R Real Life Options No Leeds CIV Council 3107/2	Leeds City Council as Accountable Body			Third Party Payments									
Leeds City Council 31/07/2017 Audits and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 18/07/2017 1707-15109 0.00 11.28 R Real Life Options No													
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21/07/2017 17/07-15112 0.0 569,90 R Real Life Options No No Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21/07/2017 17/07-15113 0.0 73,67 R Real Life Options No No No No No No No N	Leeds City Council	31/07/2017 Adults and Health		Third Party Payments	Home Care	568	18/07/2017	1707-15109	0.00	112.	38 R	Real Life Options	No
Leeds City Council as Accountable Body 3107/2017 Social Services Pooled Budgets Jos For People With Learning Disabilities Third Party Payments Home Care 568 21/07/2017 1707-15111 0.00 33.00 738.70 Real Life Options No													
Leeds City Council as Accountable Body 3107/2017 Social Services Pooled Budgets Leeds City Council as Accountable Body 3107/2017 Social Services Pooled Budgets Ser Propole With Learning Disabilitie Third Party Payments Home Care 558 2107/2017 1707-15115 0.00 375.30 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15115 0.00 208.50 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15116 0.00 208.50 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15116 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15117 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care 558 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care S68 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care S68 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments Home Care S68 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments S68 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments S68 2107/2017 1707-15118 0.00 278.00 R Real Life Options No Journal of Party Payments S68 210	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-15112	0.00	569.	90 R	Real Life Options	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21/07/2017 1707-15115 0.00 375.30 R Real Life Options No													
Leeds Cify Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 21/07/2017 1707-15118 0.00 278.00 R Real Life Options No Leeds Cify Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 26/07/2017 1707-15118 0.00 278.00 R Real Life Options No No 23/44.82 R Real Life Options No No Red Life Options No Real Life Options No Red Life Options No Red Life Options No No Red Life Options No Red Life Opt		31/07/2017 Social Services Pooled Budgets					21/07/2017	1707-15115		375.	30 R		No
Leeds Cify Council a Associated Body 31/07/2017 Social Services Pooled Budgets Associated Fooled Foo													
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Triansport Public Transport	Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	26/07/2017	1707-15118	0.00	22,344.	32 R	Real Life Options	No
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 27/07/2017 1707-15121 0.00 44.96 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 511 21/07/2017 1707-15123 0.00 362.50 R Rebecca Musgrove No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-15122 0.00 362.50 R Rebecca Musgrove No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-15122 0.00 185.95 R Rebecca Musgrove No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-15126 0.00 185.95 R													
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 (27)-15122 0.00 183.80 R Rebecca Foster No Leeds City Council 31/07/2017 (Thildren and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 (1707-15122 0.00 185.80 R Rebecca Foster No Leeds City Council 31/07/2017 (Thildren and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 (1707-15122 0.00 185.80 R Rebecca Foster No Leeds City Council 31/07/2017 (Thildren and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 (1707-15122 0.00 185.90 R Rebecca Politille No Leeds City Council 31/07/2017 (Thildren and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 (1707-15122 0.00 181.90 R Rebecca Politille<	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	27/07/2017	1707-15121	0.00	44.	96 R	REDACTED PERSONAL DATA	No
Leeds Cify Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 14/07/2017 1707-15124 0.00 186.95 R Rebecca Piolibile No Leeds Cify Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-15124 0.00 189.90 R Rebecca Piolibile No Leeds Cify Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-15128 0.00 183.00 R Rebecca Piolibile No Leeds Cify Council 31/07/2017 Children and Families Services Sendered By Other Organisations 511 21/07/2017 1707-15128 0.00 183.00 R Rebecca Ridimore No Leeds Cify Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 260/07/2017 1707-15128 0.00 33.00 R REDACTED PERSONAL DATA No </td <td>Leeds City Council</td> <td></td> <td>Safeguarding Targeted & Specialist</td> <td></td> <td>Services Rendered By Other Organisations</td> <td></td> <td>21/07/2017</td> <td>1707-15122</td> <td></td> <td>163.</td> <td>30 R</td> <td></td> <td></td>	Leeds City Council		Safeguarding Targeted & Specialist		Services Rendered By Other Organisations		21/07/2017	1707-15122		163.	30 R		
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-15125 0.00 819.00 R Rebecca Pioklidine No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-15125 0.00 819.00 R Rebecca Pioklidine No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Other Hired And Contracted Services 265 31/07/2017 1707-15127 0.00 93.00 R REboca City DENONL DATA No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-15128 0.00 34,300.96 R Redocurt Aph No Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-15132 0.00 185.00 R Reed Specialist Recruitment Ltd No <tr< td=""><td>Leeds City Council</td><td>31/07/2017 Children and Families</td><td>Safeguarding Targeted & Specialist</td><td>Third Party Payments</td><td>Services Rendered By Other Organisations</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Rebecca Pilotille</td><td></td></tr<>	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations							Rebecca Pilotille	
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 31/07/2017 1707-1512Z 0.00 93.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Leeds City Council Third Party Payments Fesidential Care Dementia 571 26/07/2017 1707-1512Z 0.00 34,30.98 R Redocurt Aph No Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-1512Z 0.00 48,30.98 R Redocurt Aph No Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-1513Z 0.00 108.00 R Reed Specialist Recruitment Ltd No Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-1513Z 0.00 108.00 R Reed Specialist Recruitment Ltd No	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511				819.	00 R	Rebecca Pilotille	
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Leeds City Council Third Party Payments Residential Care Dementia 571 26/07/2017 1707-15128 0.00 34,809.96 R Redcount Aph No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 26/07/2017 1707-15128 0.00 67,885.68 R Redcount Aph No Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-15130 0.00 18.00 R Reed Specialist Recruitment Ltd No Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-15130 0.00 18.00 R Reed Specialist Recruitment Ltd No Leeds City Council 31/07/2017 7 indiren and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-15132 0.00 18.00 R Reed Specialist Recruitment Ltd No													
Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 17/07-15130 0.00 108.00 R Reed Specialist Recruitment Ltd No Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 17/07-15130 0.00 108.00 R Reed Specialist Recruitment Ltd No Leeds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 17/07-15130 0.00 108.00 R Reed Specialist Recruitment Ltd No	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-15128		34,300.	96 R	Redcourt Aph	No
Leds City Council 31/07/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-15131 0.00 18.00 R Reed Specialist Recruitment Ltd No Leds City Council 1707/2017 Children and Families Partnerships Third Party Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-15132 0.00 18.00 R Reed Specialist Recruitment Ltd No													
	Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2017	1707-15131	0.00	108.	00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council 31/07/2017 Children and Families Partnerships Third Partry Payments Services Rendered By Voluntary Sector 505 03/07/2017 1707-15133 0.00 90.35 R Reed Specialist Recruitment Ltd No													
Leeds City Council 31/07/2017 Children and Families Partnerships Supplies and Services Bought In Professional Services 277 03/07/2017 1707-15134 0.00 420.00 R Reed Specialist Recruitment Ltd No													

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2017		0.00		8.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/07/2017 05/07/2017		0.00		5.72 R 0.73 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2017		0.00		4.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	06/07/2017	1707-15139	0.00	42	0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	06/07/2017		0.00		1.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/07/2017 06/07/2017		0.00		4.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	06/07/2017		0.00		6.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	06/07/2017		0.00		8.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	06/07/2017		0.00		8.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/07/2017 06/07/2017		0.00		0.00 R 8.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	06/07/2017		0.00		0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-15149	0.00		1.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00		8.60 R 5.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2017		0.00		0.73 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2017	1707-15153	0.00	16	4.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		4.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		4.40 R 4.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017	1707-15157	0.00		8.55 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		2.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		2.20 R 4.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		4.15 K 8.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		2.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		6.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017 07/07/2017		0.00		6.10 R 0.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017		0.00		3.18 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017	1707-15167	0.00		3.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		4.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		6.35 R 8.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		4.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		4.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		3.31 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		4.40 R 6.10 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		4.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00	7	2.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		2.20 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		8.55 R 6.10 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017		0.00		1.23 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017	1707-15182	0.00	11	1.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017		0.00		2.91 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Third Party Payments Third Party Payments	Section 17 Services Rendered By Voluntary Sector	551 505	07/07/2017 07/07/2017		0.00 0.00		5.50 R 0.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Employees	Employee Related Insurance	50	07/07/2017		0.00		0.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		0.15 R 0.55 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017		0.00		0.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		0.15 R 0.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017	1707-15196	0.00	-	0.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017	1707-15197	0.00		0.07 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		0.10 R 0.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.18 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		1.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		0.15 R 0.35 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017	1707-15207 1707-15208	0.00		0.40 R 0.81 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15210	0.00		0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15211	0.00		0.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/07/2017 07/07/2017		0.00		0.15 R 0.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017	1707-15215	0.00	-	0.55 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00		0.10 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017		0.00		4.15 R 4.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017		0.00		4.40 K 7.58 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15220	0.00	10	8.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017		0.00		0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017 10/07/2017		0.00		9.53 R 2.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017		0.00		2.20 R 4.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15225	0.00	7	2.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017	1707-15226 1707-15227	0.00		4.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-15227	0.00		2.20 R 4.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017		0.00		8.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15230	0.00		0.50 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017 10/07/2017		0.00		2.20 R 2.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017		0.00		4.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15234	0.00		8.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017 10/07/2017	1707-15235 1707-15236	0.00		2.20 R 8.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15236	0.00		0.50 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15238	0.00		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15239	0.00		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017 10/07/2017	1707-15240 1707-15241	0.00		0.40 R 0.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017		0.00		0.50 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017		0.00		0.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017		0.00		0.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017 10/07/2017	1707-15245 1707-15246	0.00		0.20 R 0.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15247	0.00		0.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15248	0.00	-	0.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15249	0.00		0.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017	1707-15250 1707-15251	0.00		0.50 R 2.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15251	0.00		2.20 R 0.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15253	0.00		0.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15254	0.00		0.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017		0.00		0.35 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10/07/2017 10/07/2017	1707-15256 1707-15257	0.00		0.40 R 4.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15257	0.00		0.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2017	1707-15259	0.00	-	0.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017		0.00		4.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11/07/2017	1707-15261 1707-15262	0.00		6.10 R 0.35 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017	1707-15262	0.00		0.35 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017	1707-15264	0.00		4.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017		0.00		0.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017		0.00		0.53 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11/07/2017 11/07/2017	1707-15267 1707-15268	0.00 0.00		0.15 R 0.10 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017	1707-15269	0.00		0.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017	1707-15270	0.00	-	0.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017		0.00		2.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505 505	11/07/2017	1707-15272 1707-15273	0.00		0.35 R 0.15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	12/07/2017	1707-15273	0.00		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	12/07/2017	1707-15274	0.00		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	12/07/2017	1707-15276	0.00		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2017		0.00		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	13/07/2017 13/07/2017	1707-15278 1707-15279	0.00 0.00		8.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2017	1707-15275	0.00		0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2017	1707-15281	0.00	5	4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2017	1707-15282	0.00		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	13/07/2017	1707-15283 1707-15284	0.00		2.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2017	1707-15285	0.00		2.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2017	1707-15286	0.00		9.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2017	1707-15287	0.00		6.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017		0.00		9.94 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017		0.00		1.11 R 7.16 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-15291	0.00		6.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017		0.00		0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-15293	0.00		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/07/2017 14/07/2017	1707-15294 1707-15295	0.00		2.00 R 8.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-15296	0.00		6.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-15297	0.00		0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	14/07/2017	1707-15298	0.00		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/07/2017 14/07/2017		0.00		4.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	14/07/2017	1707-15301	0.00		3.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/07/2017	1707-15302	0.00	79	1.23 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/07/2017		0.00		6.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1707-15304 1707-15305	0.00		6.82 R 7.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-15305	0.00		6.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-15307	0.00	9	0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-15308	0.00		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017		0.00		4.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/07/2017 14/07/2017		0.00		8.00 R 2.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	14/07/2017	1707-15311	0.00		2.00 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-15313	0.00	6	3.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017		0.00		2.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/07/2017 14/07/2017	1707-15315 1707-15316	0.00		4.00 R 6.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	14/07/2017	1707-15316	0.00		4.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2017	1707-15317	0.00		0.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	14/07/2017	1707-15319	0.00	2	6.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	14/07/2017		0.00		1.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-15321 1707-15322	0.00		8.60 R 4.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-15323	0.00		.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15324	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Partnerships Assessment And Care Management	Third Party Payments Transport	Services Rendered By Voluntary Sector Car & Motorcycle Allowances	505 311		1707-15325 1707-15326	0.00		.00 R .30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2017		0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311		1707-15328	0.00		.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311		1707-15329	0.00		.45 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-15330	0.00		.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1707-15331 1707-15332	0.00		.00 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	18/07/2017		0.00		.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-15334	0.00	1,999	.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15335	0.00	1,313		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1707-15336	0.00	985 2,841	.80 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	20/07/2017	1707-15337 1707-15338	0.00	1,601		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2017		0.00		.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15340	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15341	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/07/2017	1707-15342 1707-15343	0.00		.20 R .57 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017		0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-15345	0.00	76	.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15346	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15347 1707-15348	0.00		.00 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-15346	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15350	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-15351	0.00	2,418	.43 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15352	0.00		.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017	1707-15353 1707-15354	0.00		.76 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017		0.00	1,125 1,561	.48 K 45 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15356	0.00	2,185		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15357	0.00	985	.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15358	0.00	4,068		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-15359 1707-15360	0.00		.62 R .45 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		.45 R .25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15362	0.00		.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-15363	0.00	1,084	.38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15364	0.00	2,407		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017	1707-15365 1707-15366	0.00		.44 R .80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15367	0.00	1,084		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15368	0.00	2,250		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017	1707-15369	0.00		.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1707-15370	0.00		.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017	1707-15371 1707-15372	0.00		.80 R .60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-15372	0.00		.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-15374	0.00		.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Partnerships	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	21/07/2017 24/07/2017	1707-15376 1707-15377	0.00		.24 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Parnilles 31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments Transport	Car & Motorcycle Allowances	311	24/07/2017		0.00		.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15379	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2017	1707-15380	0.00	144	.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15381	0.00	3,396		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/07/2017 24/07/2017	1707-15382 1707-15383	0.00		.01 R .15 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Godal Services Fooled Budgets 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15383	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15385	0.00	5,717		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-15386	0.00	1,393		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017 26/07/2017	1707-15387 1707-15388	0.00		.43 R .95 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2017		0.00		.95 K .16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-15390	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	27/07/2017	1707-15391	0.00	840	.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-15392	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/07/2017 28/07/2017	1707-15393 1707-15394	0.00		.00 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15394	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15396	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15397	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15398	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505 505		1707-15399	0.00		.00 R .00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-15400 1707-15401	0.00		.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15402	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15403	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15404	0.00		.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-15405 1707-15406	0.00		.00 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-15407	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-15408	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-15409	0.00	1,008		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1707-15410 1707-15411	0.00		.00 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15411	0.00		.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15412	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017	1707-15414	0.00	130	.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15415	0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	20/0//201/	1707-15416	0.00	144	.00 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capit Reve		Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15417	0.00		36.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15418	0.00		80.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15419	0.00		54.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-15420 1707-15421	0.00		54.00 R 44.00 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15422	0.00		44.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-15423	0.00		16.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-15424	0.00		80.73 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-15425	0.00		64.30 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-15426	0.00		28.60 R		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Assessment And Care Management Leeds Building Services	Transport Supplies and Services	Car & Motorcycle Allowances Operational Materials	311 205		1707-15427 1707-15428	0.00		23.30 R 89.00 R		Reed Specialist Recruitment Ltd Reelev Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15429	0.00		35.58 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15430	0.00		63.73 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15431	0.00		94.88 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15432	0.00		59.80 R		Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-15433 1707-15434	0.00		75.53 R 59.57 R		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15435	0.00		24.79 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15436	0.00		15.84 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2017	1707-15437	0.00	2	95.63 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15438	0.00		55.68 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15439	0.00		35.83 R		Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-15440 1707-15441	0.00		79.72 R 82.20 R		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15441	0.00		67.73 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15443	0.00		82.10 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15444	0.00	2	07.74 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15445	0.00		83.52 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15446	0.00		51.32 R		Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-15447 1707-15448	0.00		29.06 R 11.61 R		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15448	0.00		47.69 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15450	0.00		11.61 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2017	1707-15451	0.00	3	26.26 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15452	0.00		79.72 R		Reflections Community Support	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-15453	0.00		2.14 R		Reflections Community Support	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-15454	0.00		39.95 R		Reflections Community Support	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-15455 1707-15456	0.00		95.00 R 70.00 R		Reflex Print & Design Ltd Reflex Print & Design Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15457	0.00		20.00 R		Reflex Print & Design Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-15458	0.00		80.00 R		Reformed Development Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-15459	0.00		10.00 R		Reformed Development Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-15460	0.00		60.00 R		Reformed Development Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Parks And Countryside	Third Party Payments	Residential Operational Materials	580		1707-15461	0.00		50.56 R		Regent Hotel Reighton Nurseries	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Sheltered Accommodation	205 569		7 1707-15462 1707-15463	0.00 0.00		13.33 R 96.88 R		Reinwood	Yes No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-15464	0.00		00.90 R		Relativeto I td	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-15465	0.00		96.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (South)	Supplies and Services	Telephones	213	04/07/2017	1707-15466	0.00	2	16.00 R		Remote Asset Management Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205		1707-15467	0.00		79.50 R		Rennicks	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205		1707-15468	0.00		45.80 R		Rennicks	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-15469 1707-15470	0.00		34.60 R 88.54 R		Rennicks Rennicks	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1707-15470	0.00		96.80	R	Repeat Repeat	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Employees	Training Costs	71		1707-15472	0.00		00.00 R		Resilience Planning Solutions Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256		1707-15473	0.00		40.00 R		Resilience Planning Solutions Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-15474	0.00		45.08 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102		1707-15475	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-15476 1707-15477	0.00		10.00 R 10.00 R		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-15477	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15479	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-15480	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15481	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15482	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-15483 1707-15484	0.00		10.00 R 10.00 R		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-15485	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-15486	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15487	0.00		10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-15488	0.00	1	10.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265		1707-15489	0.00		91.70 R		Restore Plc	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15490	0.00		58.80 R		Restore Plc	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Planning & Sustainable Development Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-15491 1707-15492	0.00		14.55 R 173.58 R		Restore Plc Restore Plc	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-15492	0.00		48.60 R		Restore Pic	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1707-15494	0.00		48.75	R	Rexel Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03/07/2017	1707-15495	0.00		89.00	R	Rexel Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-15496	0.00		73.76 R		Rexel Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-15497	0.00		21.12 R		Rexel Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Stores - Central And Other Depots	205		1707-15498 1707-15499	0.00		48.00 R 32.50	R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005		1707-15499 1707-15500	0.00			R R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-15500	0.00		15.92 R		Rexel Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14/07/2017	1707-15502	0.00	1,5	13.75	R	Rexel Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-15503	0.00		54.68 R	_	Rexel Uk Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1707-15504	0.00			R	Rexel Uk Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Leeds Community Equip Store Pooled Budgt	Supplies and Services Third Party Payments	Other Equipment	203	05/07/2017	1707-15505 1707-15506	0.00		65.00 R 92.68 R		Rhealthcare Rhino Enterprises Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Rents (non supported)	551 552		1707-15506 1707-15507	0.00		92.68 R 83.33 R		Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-15507	0.00		92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1707-15509	0.00		09.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03/07/2017	1707-15510	0.00		10.00 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04/07/2017		0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2017		0.00		.73 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07/07/2017 07/07/2017		0.00		.30 R .00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2017		0.00		.88 R	Richardson Social Work Associates	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2017		0.00		.88 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	13/07/2017		0.00		.00 R	Richardson Social Work Associates	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	21/07/2017 21/07/2017		0.00		.88 R .00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-15520	0.00		.00 R	Richardson Social Work Associates	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017		0.00		.60 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/07/2017 21/07/2017		0.00		.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017		0.00		.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		.20 R	Richmond House School Association	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	21/07/2017		0.00		.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2017 24/07/2017		0.00		.00 R .00 R	Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2017		0.00		.80 R	Rigby Taylor Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2017	1707-15530	0.00		.00 R	Rigby Taylor Ltd	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Supplies and Services	Advertising	211		1707-15531	0.00		.00 R	Rightmove Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-15532 7 1707-15533	0.00		.00 R .00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-15533	0.00		.00 R	Rim Scaffolding	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-15535	0.00		.00 R	Rim Scaffolding	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/201	7 1707-15536	0.00	340	.00 R	Rim Scaffolding	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-15537	0.00		.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-15538 7 1707-15539	0.00		.20 R .00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-15539	0.00		.00 R	Rim Scaffolding	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-15541	0.00		.00 R	Rim Scaffolding	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-15542	0.00		.00 R	Rim Scaffolding	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/201	7 1707-15543	0.00		.20 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-15544 7 1707-15545	0.00		.00 R .00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15546	0.00		.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-15547	0.00		.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15548	0.00	2,800		Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2017 05/07/2017		0.00 0.00		.00 R .25 R	Rim Scaffolding Leeds Ltd Rinas Salih	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05/07/2017		0.00		.52 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05/07/2017		0.00		.16 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05/07/2017		0.00	34	.79 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05/07/2017		0.00		.24 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/07/2017 05/07/2017	1707-15555 1707-15556	0.00		.65 R .21 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00		.09 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017	1707-15558	0.00	265	.49 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00		.27 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/07/2017 07/07/2017		0.00 0.00		.84 R .43 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00		.43 K	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00		.60 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00		.96 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2017 14/07/2017	1707-15565 1707-15566	0.00		.98 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017	1707-15567	0.00		.32 R .00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		.06 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		.41 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		.91 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017		0.00		.17 R .25 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15572	0.00		.38 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		.85 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		.58 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017	1707-15576 1707-15577	0.00		.82 R .03 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	20/07/2017		0.00		.85 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15579	0.00		.40 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		.06 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		.11 R .47 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017		0.00		.00 R	Ringways Garages (Leeds) Limited	No.
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25/07/2017	1707-15584	0.00		.78 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25/07/2017		0.00		.55 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-15586	0.00		.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/07/2017	1707-15587 1707-15588	0.00		.54 R .36 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00		.15 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017	1707-15590	0.00	29	.16 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00		.99 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1707-15592	0.00		.23 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Civic Enterprise Leeds 31/07/2017 Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre	265 564		1707-15593 1707-15594	0.00		.20 R .29 R	Ringways Garages (Leeds) Limited Ripon Community Link	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-15595	0.00		.00 R	Ripon Community Link	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/06/201	7 1707-15596	0.00	235	.75 R	Ripon Farm Services	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		7 1707-15597	0.00		.75 R	Ripon Farm Services	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1707-15598 1707-15599	0.00		.15 R .60 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346 346	05/07/2017	1707-15599	0.00		.50 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07/07/2017		0.00		.67 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1707-15602	0.00	497	.42 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1707-15603	0.00		.47 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/07/2017	1707-15604	0.00	39	.84 R	Ripon Farm Services Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1707-15605	0.00		.30 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	14/07/2017 14/07/2017		0.00		.86 R .00 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	18/07/2017		0.00	31	.31 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1707-15609	0.00		.62 R .72 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27/07/2017		0.00		.85 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27/07/2017		0.00		.57 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	27/07/2017 27/07/2017	1707-15613 1707-15614	0.00		.81 R .28 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27/07/2017	1707-15615	0.00	366	.96 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017		0.00		.00 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/07/2017 28/07/2017		0.00		.06 R .01 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1707-15619	0.00		.64 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28/07/2017		0.00		.20 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/07/2017 28/07/2017		0.00		.21 R .54 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28/07/2017	1707-15623	0.00	141	.84 R	Ripon Farm Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346 346	28/07/2017 28/07/2017	1707-15624 1707-15625	0.00		.53 R .71 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	31/07/2017		0.00		.71 R .37 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-15627	0.00	42	.00 R	Rita Begum	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/07/2017		0.00		.00 R	Rivelin House	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	07/07/2017 14/07/2017		0.00		.00 R .00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21/07/2017	1707-15631	0.00	20	.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1707-15632	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	26/07/2017 26/07/2017		0.00	4,766 8,158	.36 R	River View Nursing Home River View Nursing Home	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/07/2017	1707-15635	0.00	1,664	.60 R	Riverside Group Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85		1707-15636	0.00		.20 R	Riverside Medical Centre	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	06/07/2017 06/07/2017		0.00	12,705 12,091		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/07/2017		0.00	13,686		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07/07/2017		0.00	32,702		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	11/07/2017	1707-15641 1707-15642	0.00	20,072 9,144		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/07/2017	1707-15643	0.00	9,003	.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/07/2017		0.00	13,474		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17/07/2017 21/07/2017		0.00	22,357 32,241	.50 K	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/07/2017	1707-15647	0.00	18,891	.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/07/2017		0.00	9,016		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	25/07/2017 25/07/2017		0.00	13,494 13,494		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/07/2017	1707-15651	0.00	32,104	.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	05/07/2017		0.00		.11 R .11 R	Rk Williamson Rk Williamson	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	07/07/2017 13/07/2017	1707-15654	0.00		.11 R	Rk Williamson	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2017	1707-15655	0.00	229	.24 R	Rk Williamson	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2017		0.00		.24 R	Rk Williamson Rk Williamson	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	20/07/2017	1707-15657 1707-15658	0.00		.00 R .00 R	Rk Williamson	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2017	1707-15659	0.00	229	.24 R	Rk Williamson	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	14/07/2017 07/07/2017		0.00	31,060	.71 R .00 R	Rm Education Ltd Rmc Media Limited	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/07/2017		0.00		.00 R	Rmc Media Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00		.00 R	Rnb Group	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Leeds Community Equip Store Pooled Budgt Partnerships	Supplies and Services Supplies and Services	Other Equipment Conference Meetings	203 253	21/07/2017 20/07/2017		0.00		.50 R .00 R	Rnib Rnib Charity	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Conference Meetings	253		1707-15666	0.00		.00 R	Rnib Charity	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Conference Meetings	253	20/07/2017		0.00		.00 R	Rnib Charity	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks and Countryside	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	321 205		1707-15668 1707-15669	0.00		.42 R .29 R	Roadgas Ltd Rob Harvey Specialist Feeds	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.29 R	Rob Harvey Specialist Feeds	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00		.72 R	Robina Care (The Denes)	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017 28/07/2017		0.00	1,744	.92 R .09 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	27/07/2017	1707-15674	0.00	68	.53 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Nursing Care Dementia	933 574	31/07/2017 26/07/2017	1707-15675 1707-15676	0.00		.67 R .14 R	Rock Up And Sing Rockfield Care Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017		0.00		.68 R	Rockmount Care Home	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00		.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293		1707-15679	0.00		.00 R .00 R	Rodger Ramsell T/A Dodgers Circus Rodger Ramsell T/A Dodgers Circus	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-15681	0.00		.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1707-15682	0.00		.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-15683 1707-15684	0.00		.00 R .28 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15685	0.00	1,190	.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15686	0.00	8,246	.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-15687 1707-15688	0.00	16,507	.40 R .00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	07/07/2017		0.00		.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-15690	0.00	517	.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017 07/07/2017	1707-15691 1707-15692	0.00		.00 R .00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00		.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-15694	0.00	371	.16 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017	1707-15695 1707-15696	0.00		.00 R .67 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-15697	0.00	2,413	.04 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-15698	0.00	1,896	.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15699	0.00	1,914.		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017	1707-15700 1707-15701	0.00	93. -162.	00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304		1707-15701	0.00		00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15703	0.00	125.		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15704	0.00	905.		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	24/07/2017		0.00	5,200.		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017	1707-15706 1707-15707	0.00	1,400. 1,080.		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15708	0.00	2,400.		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15709	0.00	1,710.		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017	1707-15710 1707-15711	0.00	1,365. 2,145.		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360		1707-15711	0.00	1,038.	10 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15713	0.00	2,400.		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15714	0.00	1,200.		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-15715 1707-15716	0.00	1,800. 1,700.		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017		0.00	7,516.		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15718	0.00	3,200.	00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-15719	0.00	3,100.		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services	Transport Transport	Private Hire External Hire -Occasional	360 304		1707-15720 1707-15721	0.00	14. 150.	50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport	Miscellaneous Transport Related Costs	324	28/07/2017		0.00	800.		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102		1707-15723	0.00	278.		Rollo Power Solutions	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-15724	0.00	200.	00 R	Roma Cafe And Advice Centre	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15725	0.00	100.		Roma Cafe And Advice Centre	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Communities Commercial Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230 205		1707-15726 7 1707-15727	0.00		00 R 00 R	Roma Cafe And Advice Centre Ron Smith	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321		7 1707-15727	0.00		00 R	Rontec Stanningley Road	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-15729	0.00		00 R	Rooms2live	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-15730	0.00	1,000.		Rosebank Millenium Green Trust	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1707-15731 1707-15732	0.00	20,010.		Rosedale Childrens Services Ltd Rosedale Childrens Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00	14,430. 76	00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267		1707-15734	0.00		00 R	Rosemary Spencer	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-15735	0.00	3,767.	10 R	Rosewood Nursery	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	'Well Being' Large Grants Projects	230		1707-15736	0.00	5,669.		Rospa Enterprises Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Resources and Housing	Shared Services Finance	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	06/07/2017 07/07/2017	1707-15737 1707-15738	0.00	240. 131.		Ross Signs Rossendales Collect Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1707-15739	0.00		34 R	Rossendales Collect Limited Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1707-15740	0.00		24 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1707-15741	0.00		50 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1707-15742	0.00		30 R 31 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/07/2017	1707-15743 1707-15744	0.00		31 R 70 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	19/07/2017		0.00	150.		Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	21/07/2017	1707-15746	0.00	68.	70 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1707-15747	0.00		38 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1707-15748 1707-15749	0.00	88. 403.	72 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	26/07/2017		0.00		33 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1707-15751	0.00		30 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1707-15752	0.00		17 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services Commissioned Services	277 264		1707-15753 1707-15754	0.00		65 R 24 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264	27/07/2017		0.00	362.		Rossendales Collect Limited Rossendales Collect Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1707-15756	0.00		30 R	Rossendales Collect Limited	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15757	0.00		00 R	Rossendales Limited	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15758	0.00	-75.		Rossendales Limited	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 City Development	Property and Contracts Asset Management Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1707-15759 1707-15760	0.00		00 R 00 R	Rossendales Limited Rossendales Limited	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	21/07/2017		0.00	183.		Rossendales Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1707-15762	0.00	20,189.		Rotherham Metropolitan Borough Council	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-15763	0.00	200.		Rothwell & District Gateway Club	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		1707-15764 1707-15765	0.00	50. 898.	00 R	Rothwell Allotment Association Rothwell Harriers	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-15766	0.00	7,414.		Roundabout Playgroup	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Employees	Basic Pay	1		1707-15767	0.00		10 R	Roundhay Music	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-15768	0.00		30 R	Rowlands Pharmacy 1261	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		7 1707-15769	0.00	469.		Royal Armouries In	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Postages	205 212		1707-15770 7 1707-15771	0.00	141. 115.		Royal British Legion Industries Ltd Royal Mail Group	No Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1707-15772	0.00	1,579.		Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1707-15773	0.00	42,484.		Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1707-15774	0.00	609.		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Strategic Housing Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Postages	265 212		1707-15775 1707-15776	0.00		51 R 00 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1707-15777	0.00	1,041.		Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	07/07/2017	1707-15778	0.00	17,740.	39 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Postages	212		1707-15779	0.00	95.	00 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Supplies and Services	Postages	212		1707-15780 1707-15781	0.00		24 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Civic Enterprise Leeds	Property and Contracts Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1707-15781 1707-15782	0.00	95. 1,790.	00 R 36 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212		1707-15782	0.00	2,231.		Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	14/07/2017	1707-15784	0.00	1,425.	76 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1707-15785	0.00		22 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212 212		1707-15786 1707-15787	0.00	302. 16,632.		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Postages Postages	212		1707-15787	0.00		90 R 56 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212		1707-15789	0.00	1,716.		Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1707-15790	0.00		3 R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1707-15791	0.00	6,490.		Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Health	Supplies and Services	Postages	212	28/07/2017	1707-15792	0.00	21.	06 R	Royal Mail Group Ltd	No

Organisation Label	Effective Organisational L	Jnit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and		Elections, Licensing and Registration	Supplies and Services	Postages	212		1707-15793	0.00	379.		Royal Mail Group Ltd	No
Leeds City Council	31/07/2017 City Development		Highways	Supplies and Services	Postages Residential	212	31/07/2017		0.00		83 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development		Services For Older People Under 65 P/Dis Planning & Sustainable Development	Third Party Payments Supplies and Services	Conference Meetings	580 253	26/07/2017	1707-15795	0.00	4,671. 295.		Royal National Institute For The Royal Town Planning	Yes
Leeds City Council	31/07/2017 City Development		Recreation	Supplies and Services	Resaleable Materials	204	07/07/2017		0.00	612.		Royal Yachting Association	No
Leeds City Council	31/07/2017 City Development		Arts and Heritage	Capital	Other Costs	7		1707-15798	0.00	3,250.		Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council Leeds City Council	31/07/2017 Children and Fam 31/07/2017 Adults and Health		Partnerships Service Strategy	Supplies and Services Supplies and Services	Consultancy Services Other Hired And Contracted Services	259 265	21/07/2017 21/07/2017	1707-15799 1707-15800	0.00	4,122. 4,517.		Rrc (Rrconsultancy) Ltd Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Fam		Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement		31/07/2017		0.00	4,517. 538.		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/07/2017 Resources and H		Technology	Supplies and Services	Computer Software & Equipment	214		1707-15802	0.00		58 R	Rs Components	Yes
Leeds City Council	31/07/2017 Environment & Ho		Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1707-15803	0.00	193.		Rs Components	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Environment & Ho		Property And Contracts Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Recurring & Major Grants Projects	203 229		1707-15804 1707-15805	0.00	53. 2,392.	24 R	Rs Components Rspb	Yes No
Leeds City Council	31/07/2017 Communities and		Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	2,392. 876.		Rukhsana Khawaja	No No
Leeds City Council	31/07/2017 Strategic Account	ts	Changing The workplace	Capital	Other Costs	7	07/07/2017		0.00	1,292.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	07/07/2017	1707-15808	0.00	2,135.		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and H 31/07/2017 Resources and H		Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8	07/07/2017 07/07/2017	1707-15809 1707-15810	0.00	4,790. 6,249.		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	07/07/2017	1707-15010	0.00	4,968.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H	lousing	Digital and Information Services	Capital	Other Costs	7	07/07/2017	1707-15812	0.00	8,280.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	07/07/2017	1707-15813	0.00	1,458.		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and H 31/07/2017 Strategic Account		Digital and Information Services Changing The workplace	Capital Capital	Other Costs Other Costs	7	07/07/2017 07/07/2017	1707-15814 1707-15815	0.00	2,135. 2,275.		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2017 Adults and Health		Public Health	Supplies and Services	Computer Software & Equipment	214	07/07/2017		0.00	9,362.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Technology	Employees	Agency Staff	8	07/07/2017		0.00	1,560.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	07/07/2017	1707-15818	0.00	1,661.		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Resources and H		Digital Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7	07/07/2017 07/07/2017	1707-15819 1707-15820	0.00 0.00	6,544. 2,058.		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	14/07/2017	1707-15020	0.00	3,843.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	14/07/2017	1707-15822	0.00	1,199.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Strategic Account		Changing The workplace	Capital	Other Costs	7	14/07/2017	1707-15823	0.00	1,256.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Technology Digital and Information Services	Employees	Agency Staff Other Costs	8	14/07/2017	1707-15824 1707-15825	0.00	9,315. 1,312.		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and H 31/07/2017 Resources and H		Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7	14/07/2017 14/07/2017	1707-15825	0.00	7,385.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Adults and Health		Digital Information Services	Capital	Other Costs	7	19/07/2017	1707-15827	0.00	772.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	21/07/2017		0.00	2,135.		Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Strategic Account		Changing The workplace	Capital	Other Costs	7	21/07/2017	1707-15829	0.00	1,292.		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2017 Resources and H 31/07/2017 Resources and H		Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7	21/07/2017 21/07/2017	1707-15830 1707-15831	0.00	658. 583.		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	31/07/2017	1707-15832	0.00	5,045.	3 C	Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Technology	Employees	Agency Staff	8	31/07/2017	1707-15833	0.00	8,048.	25 R	Rullion It Plus Limited	No
Leeds City Council	31/07/2017 Resources and H		Digital and Information Services	Capital	Other Costs	7	31/07/2017	1707-15834	0.00	-2,058.		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/07/2017 Children and Fam 31/07/2017 Children and Fam		Partnerships Safeguarding Targeted & Specialist	Transport Third Party Payments	Private Hire Placement Support	360 550	17/07/2017 06/07/2017	1707-15835 1707-15836	0.00	307.	40 R 00 R	REDACTED PERSONAL DATA Ruth Murtagh	No No
Leeds City Council	31/07/2017 Children and Fam		Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/07/2017	1707-15837	0.00		00 R	Ruth Murtagh	No
Leeds City Council	31/07/2017 Children and Fam		Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/07/2017	1707-15838	0.00	65.	00 R	Ruth Murtagh	No
Leeds City Council	31/07/2017 Children and Fam		Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18/07/2017		0.00		00 R	Ruth Murtagh	No
Leeds City Council Leeds City Council	31/07/2017 Children and Fam 31/07/2017 Children and Fam		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	20/07/2017 20/07/2017	1707-15840 1707-15841	0.00		00 R 00 R	Ruth Murtagh Ruth Murtagh	No No
Leeds City Council	31/07/2017 Children and Fam		Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/07/2017	1707-15842	0.00		00 R	Ruth Murtagh	No
Leeds City Council	31/07/2017 Children and Fam		Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/07/2017	1707-15843	0.00		00 R	Ruth Murtagh	No
Leeds City Council	31/07/2017 Adults and Health		Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Fam 31/07/2017 Children and Fam		Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Allowances	552 546	26/07/2017 05/07/2017	1707-15845 1707-15846	0.00	1,668. 150.		Rwia Rvan Kalinda	No No
Leeds City Council	31/07/2017 Children and Fam		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/07/2017		0.00		90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Ho		Strategic Housing Support	Transport	Public Transport Expenses	310		1707-15848	0.00	103.		Ryanair 22400000nwihx	Yes
Leeds City Council	31/07/2017 Children and Fam		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-15849	0.00	181. 165.		Ryanair 22400000wvl2y Rydam Universal	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Ho 31/07/2017 Environment & Ho		Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1707-15851	0.00	150.		Rydam Universal	Yes Yes
Leeds City Council	31/07/2017 City Development	t	Highways	Transport	Plant Hire - By Directorate	305		1707-15852	0.00	435.		Rydam Universal Limited	No
Leeds City Council	31/07/2017 Environment & Ho	ousing	Streetscene Environmental Services	Supplies and Services	Office Furniture & Equipment	201		1707-15853	0.00		65 R	Ryman	Yes
Leeds City Council	31/07/2017 City Development		Planning & Sustainable Development	Supplies and Services	Operational Materials	205		1707-15854	0.00		33 R	Ryman	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Fam 31/07/2017 Civic Enterprise L		Partnerships Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		1707-15855 1707-15856	0.00	1,980.	96 R 50 P	Ryman S & W Services (Yorksh	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1707-15857	0.00	143.		S & W Services (Yorksh	Yes
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1707-15858	0.00	1,302.		S & W Services (Yorksh	Yes
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345	04/07/2017		0.00	149.		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise L 31/07/2017 Civic Enterprise L		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/07/2017 04/07/2017		0.00	47. 128.	75 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345	04/07/2017		0.00		50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L	_eeds	Commercial Services	Transport	Vehicle Spares	345	04/07/2017	1707-15863	0.00	65.	00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345	04/07/2017	1707-15864	0.00		50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise L 31/07/2017 Civic Enterprise L		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/07/2017 04/07/2017		0.00	189.	00 R 50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345	04/07/2017	1707-15867	0.00		50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L	_eeds	Commercial Services	Transport	Vehicle Spares	345	04/07/2017		0.00	43.	50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345		1707-15869	0.00		50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345 345		1707-15870 1707-15871	0.00	274.		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise L 31/07/2017 Civic Enterprise L		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	04/07/2017	1707-15871	0.00	99. 145.	30 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise L	eeds	Commercial Services	Transport	Vehicle Spares	345	06/07/2017	1707-15873	0.00	7.	95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345	06/07/2017	1707-15874	0.00	18.	95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345	06/07/2017	1707-15875	0.00	259.		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise L 31/07/2017 Civic Enterprise L		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/07/2017 06/07/2017		0.00	72. 258.	00 R 76 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345 345	06/07/2017	1707-15877	0.00		45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L	_eeds	Commercial Services	Transport	Vehicle Spares	345	06/07/2017	1707-15879	0.00	248.	85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services	Transport	Vehicle Spares	345	06/07/2017	1707-15880	0.00		18 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise L 31/07/2017 Civic Enterprise L		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	06/07/2017	1707-15881 1707-15882	0.00		97 R 95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise L		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1707-15882	0.00		95 K 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L	eeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017	1707-15884	0.00	259.	00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L	_eeds	Commercial Services	Transport	Vehicle Spares	345		1707-15885	0.00	59.	45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise L	eeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-15886	0.00	53.	04 R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017	1707-15887	0.00	69	9.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00		6.39 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/07/2017 07/07/2017		0.00		2.00 R 2.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07/07/2017		0.00		9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15892	0.00	39	9.92 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		1.10 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		7.00 R 2.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		3.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15897	0.00	2	1.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017 20/07/2017		0.00		8.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017	1707-15899 1707-15900	0.00		6.62 R 3.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		6.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		2.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		9.00 R 1.58 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		3.48 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15906	0.00		6.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		6.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		7.00 R 8.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15909	0.00		9.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15911	0.00		9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		4.00 R 0.80 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00	75	5.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		1.55 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/07/2017 20/07/2017		0.00		6.85 R 7.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15919	0.00		6.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017	1707-15921	0.00	97	7.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20/07/2017		0.00		0.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/07/2017 21/07/2017		0.00		9.70 R 6.62 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		2.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017	1707-15926	0.00	190	0.33 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		1.20 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/07/2017 26/07/2017	1707-15928 1707-15929	0.00		3.50 R 3.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		4.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017	1707-15932	0.00		7.35 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/07/2017 26/07/2017		0.00		9.50 R 8.43 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		6.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	26/07/2017		0.00		9.10 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	28/07/2017 28/07/2017		0.00		9.00 R 0.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	28/07/2017		0.00		9.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00		0.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00		9.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/07/2017 28/07/2017	1707-15942 1707-15943	0.00		3.50 R 4.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00		4.50 R 6.28 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00		1.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28/07/2017		0.00		3.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	28/07/2017 28/07/2017	1707-15947 1707-15948	0.00		9.54 R 9.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares	345	31/07/2017	1707-15948	0.00		9.00 R 8.75 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	31/07/2017		0.00	10	0.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	31/07/2017		0.00		8.52 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Customer Access	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	31/07/2017 05/07/2017	1707-15952 1707-15953	0.00		7.53 R 7.75 R	S & W Services (Yorkshire) Ltd S Barritt	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/07/2017	1707-15953	0.00		7.75 K 0.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-15955	0.00		6.95 R	S Blackburn	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		3.80 R	S Bray	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	20/07/2017 11/07/2017		0.00		3.80 R 9.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00		6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Employees	Training & Development	70	13/07/2017	1707-15960	0.00		0.00 R	S D Foundation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/07/2017		0.00		2.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1707-15962 1707-15963	0.00		7.60 R 5.44 R	REDACTED PERSONAL DATA S Gergish	No No
Leeds City Council	31/07/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05/07/2017		0.00		0.00 R	S Gregory & Co	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/07/2017	1707-15965	0.00	230	0.86 R	S Gregory & Co	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1707-15966	0.00		2.04 R	S Gregory & Co	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1707-15967 7 1707-15968	0.00		5.12 R 8.20 R	S Gregory & Co S Gregory & Co Mail Orde	No Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204		7 1707-15968 7 1707-15969	0.00		5.20 R 0.00 R	S Gregory & Co Mail Orde S Gregory & Co Mail Orde	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	14/06/2017	7 1707-15970	0.00	19	9.44 R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-15971	0.00		9.50 R	S Haidar	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Training & Development Training & Development	70 70		1707-15972 1707-15973	0.00		0.00 R 0.00 R	S J Harding S J Harding	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	70 265	05/07/2017		0.00		5.50 R	S J Harding S Khan	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2017	1707-15975	0.00	180	0.45 R	S Kolare	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	20/07/2017		0.00		8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/07/2017	1707-15977	0.00		5.00 R 0.00 R	S M Teknic Limited S M Teknic Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-15978 1707-15979	0.00		5.00 R	S M Teknic Limited S M Teknic Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-15980	0.00		0.00 R	S M Teknic Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559		1707-15981	0.00		50.00 R	S Marcus	No
Leeds City Council Leeds City Council		7 Children and Families 7 Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Third Party Payments Capital	Interagency Adoptions Other Costs	559		1707-15982 1707-15983	0.00		50.00 R 50.00 C	S Marcus REDACTED PERSONAL DATA	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	, 511		1707-15984	0.00		76.75 R	REDACTED PERSONAL DATA	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-15985	0.00		96.65 R	S Mustafa Limited	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-15986 1707-15987	0.00		80.00 R 03.40 R	S Mustafa Limited S Mustafa Limited	No No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-15988	0.00		80.00 R	S Mustafa Limited	No
Leeds City Council	31/07/201	7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-15989	0.00		80.00 R	S Mustafa Limited	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-15990 1707-15991	0.00		80.00 R 80.00 R	S Mustafa Limited S Mustafa Limited	No No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-15992	0.00		80.00 R	S Mustafa Limited	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-15993	0.00		80.00 R	S Mustafa Limited	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-15994 1707-15995	0.00		80.00 R 86.30 R	S Mustafa Limited S Mustafa Limited	No No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-15996	0.00		81.35 R	S Mustafa Limited	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-15997	0.00		80.00 R	S Mustafa Limited	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1707-15998 1707-15999	0.00		97.10 R 81.80 R	S Mustafa Limited S Mustafa Limited	No No
Leeds City Council	31/07/201	7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2017	1707-16000	0.00		24.10 R	S Mustafa Limited	No
Leeds City Council		7 Adults and Health 7 Children and Families	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 511		1707-16001 1707-16002	0.00		75.00 R 63.80 R	S Mustafa Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	265		1707-16002	0.00		63.80 R 24.70 R	S S Temelso	No No
Leeds City Council	31/07/201	7 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-16004	0.00	3	18.75 R	S Sagoo	No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-16005	0.00	9	84.75 R	REDACTED PERSONAL DATA S.T. Palmer	No No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Environment & Housing	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-16006 1707-16007	0.00		68.30 R 00.00 R	S W Grasscutting Services	No No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-16008	0.00		08.00 R	S W Grasscutting Services	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-16009	0.00		60.00 R	S W Grasscutting Services	No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Adults and Health	Customer Access Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	265 563		1707-16010 1707-16011	0.00		42.45 R 21.45 R	S Wadi REDACTED PERSONAL DATA	No No
Leeds City Council		7 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1707-16012	0.00		57.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		7 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1707-16013	0.00		17.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1707-16014 1707-16015	0.00		70.70 R 96.27 R	S.Khan Pharma Ltd Sa2 Limited	No No
Leeds City Council		7 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-16016	0.00		53.00 R	Sa2 Limited	No
Leeds City Council	31/07/201	7 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2017	1707-16017	0.00		23.62 R	Sa2 Limited	No
Leeds City Council Leeds City Council		7 Adults and Health 7 Communities and Environment	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Telephones	526 213		1707-16018 1707-16019	0.00		54.35 R 67.75 R	Sa2 Limited Sabio Limited	No No
Leeds City Council		7 Communities and Environment	Customer Access	Supplies and Services	Telephones	213		1707-16019	0.00		76.52 R	Sabio Limited	No
Leeds City Council	31/07/201	7 Communities and Environment	Customer Access	Employees	Training & Development	70		1707-16021	0.00	5,2	20.00 R	Sabio Limited	No
Leeds City Council		7 City Development 7 Children and Families	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Section 17	265 551		1707-16022 1707-16023	0.00		50.00 R 00.00 R	Sabrina Ramikie REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551		1707-16023	0.00		00.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/201	7 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1707-16025	0.00		45.00 R	Safe & Vault Company Limited	No
Leeds City Council		7 Adults and Health 7 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1707-16026	0.00		38.58 R 38.58 R	Safestore Ltd Safestore Ltd	No No
Leeds City Council Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		1707-16027 1707-16028	0.00		63.39 R	Safestore Ltd	No
Leeds City Council	31/07/201	7 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-16029	0.00	3	29.38 R	Safetykleen Uk Ltd	No
Leeds City Council		7 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-16030 7 1707-16031	0.00		29.38 R	Safetykleen Uk Ltd Sailboats.Co.Uk	No
Leeds City Council Leeds City Council		7 City Development 7 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Placement Support	203 550		7 1707-16031	0.00		83.04 R 6.65 R	Sainsburys Local	Yes Yes
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/06/2017	7 1707-16033	0.00		10.00 R	Sainsburys Local	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-16034	0.00		58.37 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-16035 7 1707-16036	0.00		48.55 R 57.20 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/06/2017	7 1707-16037	0.00		13.07 R	Sainsburys S/mkt	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-16038	0.00		52.95 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council		7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		7 1707-16039 7 1707-16040	0.00		15.45 R 8.79 R	Sainsburys S/mkt Sainsburys S/mkts	Yes Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		7 1707-16041	0.00		8.25 R	Sainsburys S/mkts	Yes
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		7 1707-16042	0.00		10.05 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council		7 Children and Families 7 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-16043 7 1707-16044	0.00		6.00 R 2.67 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	05/06/2017	7 1707-16045	0.00		7.40 R	Sainsburys Smkts	Yes
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		7 1707-16046 7 1707-16047	0.00		6.50 R	Sainsburys Superma	Yes
Leeds City Council Leeds City Council		7 City Development 7 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-16047	0.00		3.50 R 4.10 R	Sainsburys Superma Sainsburys-Spmkts	Yes Yes
Leeds City Council	31/07/201	7 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	06/07/2017	1707-16049	0.00		55.00 R	Saint John Of God Hospitaller Services	No
Leeds City Council		7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580		1707-16050	0.00		82.88 R	Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council as Accountable Body		7 Adults and Health 7 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580		1707-16051 1707-16052	0.00		59.43 R 69.28 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council	31/07/201	7 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2017	1707-16053	0.00	1,1	38.14 R	REDACTED PERSONAL DATA	No
Leeds City Council		7 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-16054	0.00		15.40 R	Saleem Iqbal	No
Leeds City Council Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-16055 1707-16056	0.00		30.00 R 30.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2017	1707-16057	0.00		21.24 R	Salford Van Hire Limited	No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1707-16058	0.00		30.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-16059 1707-16060	0.00		30.00 R 66.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/201	7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-16061	0.00	1	62.00 R	Salford Van Hire Limited	No
Leeds City Council		7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-16062	0.00		62.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-16063 1707-16064	0.00		62.00 R 24.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/201	7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-16065	0.00	1	30.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/201	7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2017	1707-16066	0.00	1	62.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-16067 1707-16068	0.00 0.00		16.00 R 43.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Downtime	302		1707-16069	0.00		30.84 R	Salford Van Hire Limited	No
Leeds City Council	31/07/201	7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2017	1707-16070	0.00		46.76 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		7 Civic Enterprise Leeds 7 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-16071 1707-16072	0.00		52.90 R 57.99 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/201	7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	12/07/2017	1707-16072	0.00		61.15 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/07/201	7 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2017	1707-16074	0.00		35.36 R	Salford Van Hire Limited	No

Column C	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials		12/07/2017	1707-16075	0.00	59	.66 R	Salford Van Hire Limited	No
March Color Colo													
Column C	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2017	1707-16078	0.00	37	.26 R	Salford Van Hire Limited	No
Column C													
Second Control Contr	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2017	1707-16081	0.00	266	.00 R	Salford Van Hire Limited	No
March Color Colo													
Control Cont						205							
Common						205							
Lond Control				Supplies and Services	Operational Materials	205	13/07/2017	1707-16087	0.00	316	.00 R		
Look 1,000000 1,0000000 1,000000000000													
Control Cont					Operational Materials	205			0.00			Salford Van Hire Limited	No
March Comment Section Co													
Control Cont	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-16093	0.00	40	.10 R	Salford Van Hire Limited	No
March Control Michael Control Properties September Septemb						205							
Section 1905		31/07/2017 Civic Enterprise Leeds				205	14/07/2017	1707-16096	0.00	162	.00 R	Salford Van Hire Limited	No
Company Comp													
Lance 10 20 20 20 20 20 20 20		31/07/2017 Civic Enterprise Leeds			Operational Materials	205	14/07/2017	1707-16099	0.00				
1.000.000 1.000.0000 1.0000.0000													
Seed Display 1800/07 Cold Fragment lands Comment Streets						205							
Land Conf. Conf. of 1,000													
Look Dec Control Con													
Leady 15 15 15 15 15 15 15 1													
Land Cly Cloud 3.10/2017 Color Empirical Lands Commont Shorters Commont S													
John Common September Despite and Burston Despite and Bursto	Leeds City Council												
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Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16155 0.0 316.0 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16156 0.0 152.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16157 0.0 152.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16158 0.0 162.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16159 0.0 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16159 0.0 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16160 0.0 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16160 0.0 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16162 0.0 316.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16162 0.0 316.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16164 0.0 1707-16164 0.0 1707-16164 0.0 1707-16164 0.0 1707-16164 0.0	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services			205	18/07/2017	1707-16153	0.00	316	.00 R	Salford Van Hire Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16156 0.0 162.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16158 0.00 162.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16158 0.00 162.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16159 0.00 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16159 0.00 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds													
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16158 0.0 130,00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16158 0.0 276,00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16159 0.0 276,00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16161 0.0 276,00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-161612 0.00 316,00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds </td <td>Leeds City Council</td> <td>31/07/2017 Civic Enterprise Leeds</td> <td>Commercial Services</td> <td>Supplies and Services</td> <td>Operational Materials</td> <td>205</td> <td>18/07/2017</td> <td>1707-16156</td> <td>0.00</td> <td>162</td> <td>.00 R</td> <td>Salford Van Hire Limited</td> <td>No</td>	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-16156	0.00	162	.00 R	Salford Van Hire Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16150 0.0 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16161 0.00 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16162 0.00 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16162 0.00 316.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16163 0.00 316.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 170217 1707-16162													
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 17/07-16161 0.0 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 17/07-16161 0.00 276.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 17/07-16162 0.00 316.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 17/07-16162 0.00 342.70 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 17/07-16162 0.00 342.70 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-16159	0.00	276	.00 R	Salford Van Hire Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 transparent 170-16162 transparent 0.00 316.00 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 170-16163 0.00 342.70 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16163 0.00 15.72 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16165 0.00 17.42 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16166 0.00 17.42 R Salford Van Hire Limited No Leeds City Council	Leeds City Council												
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16164 0.00 15.72 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16165 0.00 17.42 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16166 0.00 101.18 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16167 0.00 56.49 R Salford Van Hire Limited No	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-16162	0.00	316	.00 R	Salford Van Hire Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16165 0.00 17.42 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16165 0.00 111.18 R Salford Van Hire Limited No Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16166 0.00 10.18 R Salford Van Hire Limited No		31/07/2017 Civic Enterprise Leeds											
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-16167 0.00 56.49 R Salford Van Hire Limited No	Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-16165	0.00	17	.42 R	Salford Van Hire Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-16169	0.00		0.56 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	31/07/2017		0.00		2.00 R 2.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017 31/07/2017		0.00		2.00 R 7.95 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00	18	0.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		4.72 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017 31/07/2017		0.00		4.17 R 6.06 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		7.77 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00	7	8.36 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		8.76 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017 31/07/2017		0.00		5.00 R 3.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		2.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017	1707-16183	0.00		2.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		2.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017 31/07/2017		0.00		6.00 R 5.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		4.23 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017	1707-16188	0.00	1	6.38 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		0.41 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017 31/07/2017		0.00		4.45 R 2.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		2.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017	1707-16193	0.00		6.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		2.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017		0.00		6.00 R 6.78 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/07/2017 31/07/2017		0.00		3.75 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		6.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017	1707-16199	0.00	16	3.62 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		1.87 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017		0.00		1.10 R 6.28 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		9.95 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		2.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		6.00 R	Salford Van Hire Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2017		0.00		2.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	28/07/2017 14/07/2017		0.00 0.00		2.00 R 3.90 R	Salisbury Nhs Foundation Trust REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		3.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017		0.00		4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		3.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Other Adult Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential - Drugs & Alcohol	511 583	21/07/2017 06/07/2017		0.00		3.80 R 8.58 R	REDACTED PERSONAL DATA Salus - Withnell Hall - Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	27/07/2017		0.00		0.00 R	Salus - Withhell Hall - Ltd	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		7 1707-16215	0.00		1.84 R	Salvationist Publishin	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-16216	0.00		3.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-16217	0.00		0.35 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transport Transfer Payments	Public Transport Expenses Housing Benefits	310 641	06/07/2017 14/07/2017		0.00 0.00		6.12 R 6.21 R	REDACTED PERSONAL DATA Samantha Leeds	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00		8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		7.60 R	Samantha Stanger	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00		3.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	14/07/2017 03/07/2017		0.00		4.42 R 0.00 R	REDACTED PERSONAL DATA Samaritans Of Leeds	No No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2017		0.00		0.00 R	Samaritans Of Leeds	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		7 1707-16226	0.00		0.36 R	Samuel Grant (Leeds)It	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	07/07/2017 14/07/2017	1707-16227 1707-16228	0.00		4.84 R 4.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services	Training Allowances Training Allowances	257	21/07/2017		0.00		4.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	28/07/2017		0.00		4.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	07/07/2017		0.00		9.40 R	Sanctuary Housing Association	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550	07/07/2017 24/07/2017		0.00		6.55 R 7.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1707-16233	0.00		7.00 R 7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-16235	0.00		2.00 R	Sandwell & West Birmingham Hospital Nhs	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		7 1707-16236	0.00		1.38 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-16237 7 1707-16238	0.00		8.15 R 3.49 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		7 1707-16236	0.00		3.49 K 8.15 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		7 1707-16240	0.00		6.18 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		7 1707-16241	0.00		7.38 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		7 1707-16242	0.00		9.33 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-16243 7 1707-16244	0.00		8.25 R 5.37 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		7 1707-16244	0.00		3.55 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01/06/201	7 1707-16246	0.00		9.24 R	Sandwich King	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-16247	0.00		4.52 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231		7 1707-16248 7 1707-16249	0.00		0.31 R	Sandwich King Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-16249 7 1707-16250	0.00		4.96 R 2.93 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231		7 1707-16250	0.00	13	5.73 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	06/06/201	7 1707-16252	0.00	35	7.62 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		7 1707-16253	0.00		1.88 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-16254 7 1707-16255	0.00		1.83 R 0.33 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		7 1707-16255	0.00		1.49 R	Sandwich King Sandwich King	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	08/06/201	7 1707-16257	0.00	32	7.11 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08/06/201	7 1707-16258	0.00	9	7.08 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		7 1707-16259	0.00		8.57 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-16260 7 1707-16261	0.00		8.46 R 4.88 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		7 1707-16262	0.00		9.40 R	Sandwich King	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		1707-16263	0.00		9.79 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-16264 1707-16265	0.00		8.84 R 5.26 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-16266	0.00		6.50 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-16267	0.00		8.15 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-16268 1707-16269	0.00		2.20 R 2.93 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2017	1707-16270	0.00	12	8.76 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		1707-16271	0.00		1.13 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-16272 1707-16273	0.00		6.02 R 8.71 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2017	1707-16274	0.00	52	3.49 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-16275 1707-16276	0.00		3.70 R 0.62 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Dilik	231		1707-16276	0.00		0.72 R	Sandwich King	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231		1707-16278	0.00		3.51 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-16279 1707-16280	0.00		5.63 R 2.04 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-16281	0.00		1.31 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-16282	0.00		7.17 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-16283 1707-16284	0.00		6.06 R 5.40 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2017	1707-16285	0.00		3.49 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		1707-16286	0.00		0.36 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-16287 1707-16288	0.00		4.86 R 3.09 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1707-16289	0.00		2.22 R	Sandwich King	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1707-16290	0.00		1.69 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	28/06/2017 07/07/2017	1707-16291	0.00		9.59 R 2.50 R	Sandwich King Sani Pump Services	Yes No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	06/07/2017		0.00		1.25 C	Sanmet Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14/07/2017	1707-16294	0.00		1.00 R	Sara Anning	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	17/07/2017 18/07/2017	1707-16295 1707-16296	0.00		7.50 R 3.00 R	Sara Anning Sara Anning	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/07/2017	1707-16297	0.00		8.00 R	Sara Anning	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/07/2017	1707-16298	0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017	1707-16299 1707-16300	0.00		6.95 R 3.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-16300	0.00		6.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-16302	0.00	19	6.95 R	Sarah Connors	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	21/07/2017 05/07/2017	1707-16303 1707-16304	0.00		3.80 R 6.00 R	Sarah Connors Sarah Gaunt	No No
Leeds City Council	31/07/2017 Communities and Environment	Recreation	Income	Swimming Bath Charges	923	21/07/2017	1707-16304	0.00		9.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-16306	0.00		0.00 R	Sarah Jane Mason	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017	1707-16307 1707-16308	0.00		8.60 R 5.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/07/2017	1707-16308	0.00		7.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-16310	0.00	20	3.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Contributions To Extended Facilities	271	04/07/2017	1707-16311	0.00		0.00 R	Sarah Readings Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	27/07/2017 03/07/2017	1707-16312 1707-16313	0.00		0.00 R 0.00 R	Sarah Readings Ltd Sarai Vardi Conservation	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (South)	Premises	Rents	141	25/07/2017	1707-16314	0.00		4.08 R	Savills (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (South) Environmental Action (City Wide)	Premises Premises	Rents Rents	141 141	26/07/2017 26/07/2017	1707-16315 1707-16316	0.00		9.50 R 3.75 R	Savills (Uk) Ltd Savills (Uk) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Wide)	Premises	Rents	141	26/07/2017	1707-16316	0.00		3.75 R	Savills (Uk) Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-16318	0.00		0.70 R	Sawamber Mann	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Customer Access Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017 05/07/2017	1707-16319 1707-16320	0.00		9.90 R 5.00 R	Sawsan Zaza Sawsan Zaza	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-16321	0.00		0.00 R	Sawsan Zaza	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-16322	0.00		0.00 R	Sawsan Zaza	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Other Adult Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/07/2017 21/07/2017	1707-16323 1707-16324	0.00		0.00 R 5.27 R	Sawsan Zaza Saves & Co Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16325	0.00		7.75 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16326	0.00		5.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017 14/07/2017	1707-16327 1707-16328	0.00		4.75 R 5.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16329	0.00	8	3.74 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16330	0.00		4.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017 14/07/2017	1707-16331 1707-16332	0.00		9.00 R 3.19 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16333	0.00		4.50 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16334	0.00		0.11 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017 14/07/2017	1707-16335 1707-16336	0.00		7.25 R 7.86 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16337	0.00		2.08 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-16338	0.00		1.86 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-16339 1707-16340	0.00		6.25 R 1.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16341	0.00	7	4.00 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-16342	0.00		1.26 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017	1707-16343 1707-16344	0.00		3.25 R 0.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-16345	0.00	5	5.50 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017	1707-16346	0.00		9.36 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/07/2017 26/07/2017	1707-16347 1707-16348	0.00		4.00 R 0.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017	1707-16349	0.00	14	0.00 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-16350	0.00		4.75 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017 28/07/2017	1707-16351 1707-16352	0.00		0.62 R 4.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-16352	0.00		9.00 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-16354	0.00		0.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-16355 1707-16356	0.00		6.67 R 8.50 R	Sayes Service Ltd Sayes Service Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017		0.00	113.		Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017 28/07/2017		0.00		00 R 65 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-16359	0.00	190.		Sayes Service Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-16361	0.00		00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017 28/07/2017	1707-16362 1707-16363	0.00		35 R 30 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-16364	0.00		25 R	Sayes Service Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	HRA BITMO	Capital	Construction	3	28/07/2017		0.00	9,427.		Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3	28/07/2017 28/07/2017	1707-16366 1707-16367	0.00	9,560. 16,172.		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017	1707-16368	0.00	2,988.		Sbs Roofing Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	4,086.		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/07/2017 07/07/2017		0.00	278. 313.		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	756.		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	225.		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/07/2017 14/07/2017	1707-16374 1707-16375	0.00	962. 1.707.		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00	278.		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2017		0.00		38 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	14/07/2017 14/07/2017	1707-16378 1707-16379	0.00	95. 125.	00 R 00 R	Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/07/2017		0.00	2,768.		Scan Mobility Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 203	19/07/2017 21/07/2017		0.00	125. 2.786.		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	21/07/2017		0.00	2,786. 919.		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21/07/2017		0.00	125.		Scan Mobility Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/07/2017	1707-16385	0.00	175.		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	25/07/2017 25/07/2017		0.00 0.00	1,234. 1,732.		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2017	1707-16388	0.00	1,553.		Scan Mobility Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017	1707-16389	0.00		00 R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	28/07/2017 28/07/2017		0.00 0.00	622. 1,944.		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	31/07/2017 Social Services Profed Budgets 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017		0.00		40 R	Scattergood & Johnson Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00	329.		Scattergood & Johnson Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	12/07/2017 27/07/2017	1707-16394 1707-16395	0.00	1,960. 1,960.		School Of Rock & Media Ltd School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments Transport	Day Centre Miscellaneous Transport Related Costs	324	06/07/2017	1707-16395	0.00	2,475.		Science Of The Soul - British Isles	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	18/07/2017		0.00	2,475.	00 R	Science Of The Soul - British Isles	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017	1707-16398 1707-16399	0.00	916. 383.		Scope	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	07/07/2017	1707-16399	0.00	712.		Scope Scope	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2017		0.00	29,151.	01 R	Scope	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	17/07/2017	1707-16402 1707-16403	0.00	1,824. 663.		Scope	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	21/07/2017 21/07/2017		0.00	400.		Scope Scope	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/07/2017	1707-16405	0.00	1,650.	00 R	Scope	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/07/2017 24/07/2017	1707-16406 1707-16407	0.00	512. 256.		Scope	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/07/2017		0.00	250. 112.		Scope Scope	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2017	1707-16409	0.00	29,151.	00 R	Scope	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2017	1707-16410	0.00	127.		Scope	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	27/07/2017 27/07/2017	1707-16411 1707-16412	0.00	384. 384.		Scope Scope	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2017	1707-16413	0.00	324.	00 R	Scope	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2017		0.00	192.		Scope	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/07/2017 28/07/2017	1707-16415 1707-16416	0.00	256. 192.	00 R	Scope Scope	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017	1707-16417	0.00	1,768.	00 R	Scope	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017		0.00	512.		Scope	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/07/2017 28/07/2017	1707-16419 1707-16420	0.00	336. 320.		Scope Scope	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017	1707-16421	0.00	192.	00 R	Scope	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Downtime	302	13/07/2017		0.00		49 R	Scot Group Ltd Scot Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Placement Support	205 550	13/07/2017 07/07/2017	1707-16423 1707-16424	0.00 0.00	48. 200.	44 R 00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/07/2017	1707-16425	0.00	200.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Operational Materials	265	05/07/2017		0.00	244.		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017	1707-16427	0.00	73. 3,400.	00 R 00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	1,750.	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265	05/07/2017 05/07/2017	1707-16430 1707-16431	0.00	1,575.		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205 205	05/07/2017		0.00	125. 1,750.		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017	1707-16433	0.00	1,750.		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1707-16434	0.00	130.		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		1707-16435 1707-16436	0.00	250. 115.	00 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017	1707-16437	0.00	115.	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	250.		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00	4,656. 125.		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017	1707-16441	0.00	1,750.	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017	1707-16442	0.00	1,750.	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/07/2017 05/07/2017		0.00 0.00	131. 250.		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017		0.00	115.		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017	1707-16446	0.00	115.	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-16447 1707-16448	0.00	250. 3,504.		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205		1707-16448	0.00	4,770.		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/07/2017	1707-16450	0.00	1,260.	18 R	Scott Plant Hire (Yorkshire) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-16451	0.00	1,575.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	05/07/2017 05/07/2017		0.00	1,750.0 881.6		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017	1707-16454	0.00	874.6	88 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/07/2017 07/07/2017	1707-16455 1707-16456	0.00	927.2		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	07/07/2017		0.00	927.5 1,177.3		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2017	1707-16458	0.00	875.0	5 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2017 12/07/2017	1707-16459 1707-16460	0.00	100.0 1.400.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017		0.00	1,400.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017	1707-16462	0.00	1,400.0	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315	12/07/2017 12/07/2017	1707-16463 1707-16464	0.00	1,260.0 888.5		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017		0.00	125.1		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017		0.00	200.0		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2017 12/07/2017		0.00	92.0 92.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017	1707-16469	0.00	200.0	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	12/07/2017 12/07/2017	1707-16470 1707-16471	0.00	715.2 850.0		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	265 205	12/07/2017		0.00	823.8		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017		0.00	7,074.4	11 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017	1707-16474	0.00	548.3		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/07/2017 12/07/2017		0.00	2,470.0 1,799.7		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017		0.00	1,537.5		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017		0.00	1,625.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/07/2017 13/07/2017		0.00	1,045.4 855.2		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2017		0.00	697.3		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2017		0.00	689.4		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	13/07/2017 18/07/2017	1707-16483 1707-16484	0.00	847.9 1,750.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-16485	0.00	1,260.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2017		0.00	1,108.8		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2017 18/07/2017		0.00	250.0 769.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00	280.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-16490	0.00	5,824.0	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	18/07/2017 21/07/2017		0.00	280.0 225.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2017		0.00	240.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2017		0.00	1,109.5		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017	1707-16495 1707-16496	0.00	272.4 485.5		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017		0.00	485.t 874.6		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017	1707-16498	0.00	979.7	'4 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017		0.00	697.3		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/07/2017 27/07/2017		0.00 0.00	874.6 874.6		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017	1707-16502	0.00	874.6	88 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/07/2017 27/07/2017		0.00	520.0 874.6		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017		0.00	875.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2017	1707-16506	0.00	280.0	00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Strategic Property and Contracts	Premises Premises	Electricity General Maintenance	124 104	10/07/2017 14/07/2017		0.00	37.1	2 R 6 R	Scottish Power Scottish Power	No No
Leeds City Council	31/07/2017 Strategic Earldford 31/07/2017 Children and Families	Learning Skills & Universal	Premises	Rents	141	21/07/2017	1707-16509	0.00	1,700.0		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	31/05/201	7 1707-16510	0.00		17 R	Screwfix	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Recreation	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		7 1707-16511 7 1707-16512	0.00	25.1 10.8	6 R	Screwfix Screwfix	Yes Yes
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		7 1707-16512	0.00		32 R	Screwfix	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		7 1707-16514	0.00		18 R	Screwfix	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202		7 1707-16515 7 1707-16516	0.00		94 R 96 R	Screwfix Screwfix Direct	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-16517	0.00	44.2		Screwfix Direct	Yes
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	06/06/201	7 1707-16518	0.00		33 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Recreation Technology	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		7 1707-16519 7 1707-16520	0.00		32 R 79 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-16521	0.00		88 R	Screwfix Direct	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205		7 1707-16522	0.00		3 R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		7 1707-16523 7 1707-16524	0.00	59.2	24 R 19 R	Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		7 1707-16525	0.00	139.9		Screwfix Direct	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/201	7 1707-16526	0.00	51.0	3 R	Screwfix Direct Lt	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		7 1707-16527	0.00	22.4		Screwfix Direct Lt Scrutiny And Empowerment Partners Ltd	Yes
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 City Development	Housing Management Recreation	Employees Supplies and Services	Training & Development Clothing & Uniforms	70 241		1707-16528 7 1707-16529	0.00	288.0 92.7	10 K 12 R	Scrutiny And Empowerment Partners Ltd Sdl Group Limited	No Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01/06/201	7 1707-16530	0.00	680.8	32 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		7 1707-16531 7 1707-16532	0.00	102.3 82.3		Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Office Consumables	210		7 1707-16532	0.00	124.9		Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-16534	0.00	6,986.8	85 R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	14,806.3		Seacroft Grange Care Village	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	26/07/2017 26/07/2017		0.00	16,502.8 8,659.6		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-16538	0.00	5,777.4	10 R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017		0.00	11,911.4		Seacroft Grange Care Village	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	26/07/2017 26/07/2017	1707-16540 1707-16541	0.00	9,567.6 3,744.0		Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017	1707-16542	0.00	1,053.3	32 R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07/07/2017	1707-16543	0.00	45.0	00 R	Seacroft Methodist Church	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	11/06/201	7 1707-16544	0.00	6.2	25 R	Seagulls Re-Use Limite	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-16545	0.00		00 R	Seagulls Re-Use Ltd	No
Leeds City Council	31/07/2017 Environment & Housing		Supplies and Services	Recycling & Reuse Charges	234		1707-16546 1707-16547	0.00	19,636		Seagulls Re-Use Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Adults and Health	Miscellaneous Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526		1707-16547	0.00		00 R 00 R	Seagulls Re-Use Ltd Sebpharm Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-16549	0.00		85 R	Sebpharm Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568		1707-16550 1707-16551	0.00		10 R 00 R	Secol Limited Second Chance Headway Centre	No No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564		1707-16552	0.00		00 R	Second Chance Headway Centre	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-16553	0.00	540	00 R	Second Chance Headway Centre	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Premises Security Services Premises Security Services	162 162		1707-16554 1707-16555	0.00		00 R 00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)	262		1707-16556	0.00		00 R	Security Plus + Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1707-16557	0.00		50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Envir 31/07/2017 Environment & Housing		Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Bought In Professional Services	262 277		1707-16558 1707-16559	0.00		50 R 00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	06/07/2017	1707-16560	0.00		00 R	Security Plus + Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1707-16561	0.00		00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing		Supplies and Services Supplies and Services	Operational Materials Security Services(Non Infrastructure)	205 262		1707-16562 1707-16563	0.00		55 R 00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1707-16564	0.00	103	50 R	Security Plus + Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-16565 1707-16566	0.00		50 R 00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Envir 31/07/2017 City Development	conment Elections, Licensing and Registration Economic Development	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1707-16567	0.00		50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	12/07/2017	1707-16568	0.00	34.	50 R	Security Plus + Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing		Supplies and Services	Food & Drink	231 262		1707-16569 1707-16570	0.00		00 R 00 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing		Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262		1707-16570	0.00		00 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/07/2017 Environment & Housing		Supplies and Services	Bought In Professional Services	277		1707-16572	0.00		50 R	Security Plus + Ltd	No
Leeds City Council	31/07/2017 Communities and Envir		Supplies and Services	Food & Drink	231		1707-16573	0.00		11 R	Selecta Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances General External Residential Placements	546 507		1707-16574 1707-16575	0.00	90,557	00 R 33 R	REDACTED PERSONAL DATA Senad	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled		Third Party Payments	Day Centre	564		1707-16576	0.00	2,240	00 R	Sense	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled		Third Party Payments	Day Centre	564		1707-16577	0.00	2,417		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled 31/07/2017 Social Services Pooled		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1707-16578 1707-16579	0.00	2,702 4,617		Sense Sense	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled		Third Party Payments	Day Centre	564		1707-16580	0.00	2,843		Sense	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/07/2017	1707-16581	0.00	2,840	40 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled 31/07/2017 Social Services Pooled		Third Party Payments Third Party Payments	Day Centre	564 564		1707-16582 1707-16583	0.00	2,900 1,740		Sense Sense	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled		Third Party Payments	Day Centre Day Centre	564		1707-16584	0.00	2,900		Sense	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-16585	0.00	4,841	85 R	Sense	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled		Third Party Payments	Day Centre Day Centre	564 564		1707-16586 1707-16587	0.00	1,120 1,120		Sense Sense	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled 31/07/2017 Adults and Health	Budgets Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre	564	20/07/2017		0.00	1,204		Sense	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled	Budgets	Third Party Payments	Day Centre	564		1707-16589	0.00	1,160		Sense	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled 31/07/2017 Social Services Pooled		Third Party Payments	Sheltered Accommodation Residential	569		1707-16590	0.00	5,386		Sense	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled 31/07/2017 City Development	Budgets Jcs For People With Learning Disabilitie Employment & Skills	Third Party Payments Supplies and Services	Training Allowances	580 257		1707-16591 1707-16592	0.00	41,828 264	24 R 84 R	Sense REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	14/07/2017	1707-16593	0.00	264	84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances Training Allowances	257		1707-16594 1707-16595	0.00		84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Employment & Skills Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Direct Work	257 549		1707-16595	0.00		84 R 66 R	Serenata Flowers	No Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214		1707-16597	0.00	1,200		Servelec Synergy Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-16598	0.00	1,424		Setfords Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-16599 1707-16600	0.00	16,571. 121.	42 R 29 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/07/2017	1707-16601	0.00	57.	64 R	Sevacare Uk Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-16602	0.00	8,775		Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1707-16603 1707-16604	0.00		00 R 34 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-16605	0.00		00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-16606	0.00		90 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1707-16607 1707-16608	0.00		65 R 00 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-16609	0.00		52 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-16610	0.00		84 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing		Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1707-16611 1707-16612	0.00		95 R 45 R	Sf Distribution	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-16613	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-16614	0.00		16 R	Shadwell Pre-School Playgroup	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-16615 1707-16616	0.00	310. 10,852	05 R	Shadwell Pre-School Playgroup Shadwell Pre-School Playgroup	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-16617	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-16618	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Envir 31/07/2017 Children and Families	conment Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		1707-16619 1707-16620	0.00	428 5,693	54 R	Shahid Ahmad Shantona Womens Centre	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-16621	0.00		45 R	Shantona Womens Centre	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-16622	0.00	2,381		Shantona Womens Centre	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-16623 1707-16624	0.00		50 R 00 R	Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-16624	0.00	14,500		Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31/07/2017	1707-16626	0.00	60	00 R	Shantona Womens Centre	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265		1707-16627	0.00		00 R	Shared Lives Plus Limi REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	14/07/2017	1707-16628 1707-16629	0.00		87 R 95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-16630	0.00		35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-16631	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Civic Enterprise Leeds	Miscellaneous Commercial Services	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		1707-16632 1707-16633	0.00		00 R 00 R	Sharp Lane Community Group REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2017	1707-16634	0.00	788	56 R	Shb Hire Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2017	1707-16635	0.00	153	00 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-16636 1707-16637	0.00		25 R 75 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-16638	0.00		25 R	Shb Hire Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-16639	0.00		25 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2017 17/07/2017		0.00	674. 310.	65 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-16642	0.00		00 R	Shb Hire Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-16643	0.00	310.	00 R	Shb Hire Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-16644	0.00		00 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/07/2017 25/07/2017		0.00		50 R 36 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-16647	0.00		65 R	Shb Hire Ltd	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017		0.00		00 R	Shce Limited	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Communities	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY)	525 525	04/07/2017 04/07/2017		0.00	56,914. 65,937.		Sheffield City Council	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Public Health	Supplies and Services	Services Provided By Other Las (Non WY) Teaching Materials	202	20/07/2017		0.00	350.		Sheffield City Council Sheffield Teaching Hospitals Nhs	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training Costs	71	26/07/2017		0.00	1,505.		Sheila Skelton	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-16653	0.00		00 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-16654 1707-16655	0.00		84 R 84 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Statutory Housing	Transport	Fuel (Non LCC Supplies)	321		7 1707-16656	0.00		78 R	Shell Cross Gates	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-16657	0.00	200.	00 R	Shepley Band	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-16658	0.00	21,291.		Sherburn House	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Strategic Landlord	Customer Access Housing Management	Supplies and Services Transport	Other Hired And Contracted Services Miscellaneous Transport Related Costs	265 324	05/07/2017 03/07/2017		0.00	225.	70 R 10 R	Shiao-Chen Chang Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	06/07/2017		0.00		00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00		28 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017 25/07/2017		0.00	1,681.	20 R 00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	2,040.		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16666	0.00	1,292.		Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	640.		Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	25/07/2017 25/07/2017		0.00	1,261.		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360		1707-16670	0.00	1,596. 2,357.		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	1,689.		Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	1,868.		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00	600.	00 R 00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00		00 R	Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00		00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00		00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00	1,000.	00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	1,852.		Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16681	0.00		50 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	25/07/2017		0.00		00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00		00 R 00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	1,420.		Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017	1707-16686	0.00	504.	00 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	877.		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	25/07/2017 25/07/2017		0.00	1,131. 250.		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00		04 R	Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	357.		Shiny Sky Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	25/07/2017 25/07/2017		0.00		25 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Housing Management	Transport Transport	Miscellaneous Transport Related Costs	360 324	25/07/2017		0.00	1,980. 146.	00 R 70 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017		0.00		00 R	Shire Aggregates Bulk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14/07/2017		0.00	477.		Shire Aggregates Bulk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/07/2017 28/07/2017		0.00	15,979. 2,250.		Shire Integrated Systems Ltd Shire Integrated Systems Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017		0.00		84 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017	1707-16700	0.00	909.	70 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017		0.00		95 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-16702 1707-16703	0.00		19 R 84 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		84 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2017		0.00		00 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	05/07/2017 05/07/2017		0.00		92 R 00 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	05/07/2017		0.00		86 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-16709	0.00		00 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-16710	0.00		00 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	10/07/2017 21/07/2017	1707-16711 1707-16712	0.00		80 R 00 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-16712	0.00		64 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-16714	0.00		90 R	Shireen Joshi	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205		7 1707-16715	0.00		00 R	Shoecare	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Security Services(Non Infrastructure)	205 262		7 1707-16716 1707-16717	0.00 0.00	120. 1,810.	15 R	Shopfitting Warehouse Showsec International Ltd	Yes No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1707-16717	0.00	2,099.		Showsec International Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	14/07/2017	1707-16719	0.00	-2,524.	25 R	Showsec International Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1707-16720	0.00		00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-16721 1707-16722	0.00	61,984. 219.		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262		1707-16722	0.00		00 R 25 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services (Non Infrastructure)	262	17/07/2017	1707-16724	0.00	356.	50 R	Showsec International Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1707-16725	0.00		50 R	Showsec International Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1707-16726	0.00		00 R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1707-16727 1707-16728	0.00		50 R 50 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1707-16729	0.00		50 R	Showsec International Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-16730	0.00	70.	12 R	Shred-It	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Penalties, Fines & Car Parking Charges	550 934		1707-16731 1707-16732	0.00	1,140.		REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Income	i enalues, rines a cal Parking Charges	334	00/0//201/	1101-10132	0.00	5.	00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	20/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Transport Supplies and Services	Miscellaneous Transport Related Costs Operational Materials	324	14/07/2017		0.00	1,555.		Siemens Financial Services Ltd Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	10/07/2017		0.00	603. 203.		Sig Trading Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017	1707-16737	0.00	479.	16 R	Sig Trading Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	10/07/2017		0.00		32 R	Sig Trading Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2017 17/07/2017		0.00	173. 69.		Sig Trading Ltd Sig Trading Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-16741	0.00		31 R	Sig Trading Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580 580	26/07/2017		0.00	2,280. 5.843.		Sign Health	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Adults Under 65 Mental/Dis Waste Management	Third Party Payments Supplies and Services	Office Consumables	210	26/07/2017 20/06/201	7 1707-16744	0.00	184.		Signhealth Signmax Ab	Yes
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/07/2017		0.00	100.		Sikh Sport Uk	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Strategic Landlord	Miscellaneous Property and Contracts	Supplies and Services Support Services	Non-Recurring Grants Legal Disbursements	227 411	10/07/2017 17/07/2017		0.00	300. 3,000.		Sikh Sport Uk Silverdale Solicitors	No No
Leeds City Council	31/07/2017 Strategic Earldford 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	163.		Silvia Kralova	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	300.		Simon Anderson	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 07/07/2017		0.00	300. 150.		Simon Anderson Simon Anderson	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017		0.00	710.		Simon Anderson	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	1,250.		Simon Anderson	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	06/07/2017 06/07/2017		0.00		90 R 30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017		0.00	100.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2017		0.00		77 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017		0.00	13. 375.	92 R 90 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Legal Services Commercial Services	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Other Hired And Contracted Services	733 265	11/07/2017		0.00	375. 276.		Simon Lewis REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-16761	0.00	230.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 248	31/07/2017		0.00	138.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Children and Families	Insurance Safequarding Targeted & Specialist	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	27/07/2017 14/07/2017		0.00	915. 266.		REDACTED PERSONAL DATA Simon Wilkinson	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/07/2017	1707-16765	0.00	384.		Simon Wilkinson	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	07/07/2017		0.00	784.		Simple Displays	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Equipment Rents (non supported)	203 552	28/07/2017 14/07/2017		0.00	1,279. 225.		Simple Stuff Works Associates Ltd Simply Lettings Leeds Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017		0.00	728.		Simplymed	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/07/2017		0.00	373.		Simplymed	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Insurance	Leeds Community Equip Store Pooled Budgt Insurance	Supplies and Services Supplies and Services	Other Equipment	203 248	28/07/2017 10/07/2017		0.00 0.00	1,164. 982.		Simplymed Simpson Millar Llp	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2017		0.00	4,187.		Simpson Millar Llp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2017	1707-16774	0.00	720.	00 R	Simpson Millar Llp	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Planning & Sustainable Development	Supplies and Services Income	Other Hired And Contracted Services Planning Fees	265 939	05/07/2017 25/07/2017		0.00	830.: 1,155.		Sina Siigaroudi Sing Ko Limited	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	1,488.		Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	25/07/2017		0.00	1,278.	00 R	Sirius Geotechnical & Environmental Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 277	05/07/2017 05/07/2017		0.00	141.		Site-Rescue Site-Rescue	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/07/2017		0.00	1,102. 378.		Site-Rescue Site-Rescue	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	60.	00 R	Site-Rescue	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/07/2017		0.00	244.		Site-Rescue	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017		0.00	1,242. 340.		Site-Rescue Site-Rescue	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	120.		Site-Rescue	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/07/2017		0.00	157.		Site-Rescue	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Libraries, Arts & Heritage Strategy and Improvement	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/07/2017 28/07/2017		0.00	220. 1,607.		Site-Rescue Site-Rescue	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017	1707-16790	0.00		10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2017		0.00	-456.		Sjb Recycling Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	03/07/2017 04/07/2017		0.00	10,405. 7,556.		Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2017		0.00	11,851.		Sjb Recycling Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/07/2017		0.00	11,381.		Sjb Recycling Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Waste Management Commercial Services	Supplies and Services Transport	Recycling & Reuse Charges Private Hire	234 360	21/07/2017 07/07/2017		0.00 0.00	9,684. 2,651.		Sjb Recycling Limited Sjk Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	371.		Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	1,992.		Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017		0.00	918. 503.		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	142.	10 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-16803	0.00	516.	7 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017		0.00	450. 194.		Sjk Private Hire Sik Private Hire	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	42.		Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	324.		Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-16808 1707-16809	0.00	959. 698.		Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	119.		Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-16811	0.00	528.	00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	07/07/2017		0.00	96. 160.	00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	07/07/2017		0.00	201.		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-16815	0.00	139.	93 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	2,340.		Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017		0.00	48. 921.	32 R 50 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-16819	0.00	366.	00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	260.		Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017		0.00	1,971. 444.		Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00		00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-16824	0.00	38.	75 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-16825 1707-16826	0.00		00 R 50 R	Sjk Private Hire Sjk Private Hire	No No
20000 Oity Oddinoii	0.70772017 ONIO EMOTPHSE LEEUS	Commissional Convictor	папароп	· ····ate i iiie	500	01/01/2011	1707-10020	5.00	00.	,	Open rivate i me	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-16827	0.00	15.	25 R	Sik Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017	1707-16828	0.00	1,968.	40 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07/07/2017		0.00	2,333.	20 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/07/2017	1707-16830 1707-16831	0.00	1,520.	00 R 00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16832	0.00		00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017	1707-16833	0.00	683.	00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16834	0.00		00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-16835 1707-16836	0.00 0.00	348. 1,005.		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017		0.00		60 R	Sik Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16838	0.00		00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16839	0.00		00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-16840 1707-16841	0.00		00 R 40 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017		0.00		75 R	Sik Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24/07/2017	1707-16843	0.00	2,402.		Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16844	0.00		25 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	24/07/2017 24/07/2017	1707-16845 1707-16846	0.00	60. 1,430.	40 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16847	0.00		00 R	Sik Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00		10 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16849	0.00		00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16850	0.00	1,020.		Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-16851 1707-16852	0.00	152. 219.	25 R 15 P	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00		25 R	Sik Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00		50 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16855	0.00		00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16856	0.00		25 R	Sjk Private Hire	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1707-16857	0.00		50 R 00 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	2,031.		Sik Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	444.	00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16861	0.00		00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360		1707-16862	0.00		00 R	Sjk Private Hire	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	25/07/2017	1707-16863 1707-16864	0.00 0.00	2,072.	00 R 00 R	Sjk Private Hire Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	25/07/2017		0.00	2,456.	00 R	Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16866	0.00	1,520.		Sjk Private Hire	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1707-16867	0.00	225.		Sjk Private Hire	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Communities	Transport Supplies and Services	Private Hire 'Well Being' Large Grants Projects	360 230	05/07/2017	1707-16868	0.00		00 R 67 R	Sjk Private Hire Skelton Skip Hire And Waste	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	12/07/2017		0.00		67 R	Skelton Skip Hire And Waste	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1707-16871	0.00	691.	68 R	Skelton Skip Hire And Waste	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training Costs	71		1707-16872	0.00		00 R	Skills For Care Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70		7 1707-16873	0.00		98 R	Skr*abebooks.Uk 4xj6sj	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safequarding Targeted & Specialist	Supplies and Services Premises	Licences First Aid Requisites	266 128		7 1707-16874 7 1707-16875	0.00 0.00		00 R 46 R	Sky Business Sky Farm Leeds Ltd	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-16876	0.00		37 R	Sky Pharmacy	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-16877	0.00		80 R	Sky Pharmacy	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-16878	0.00		96 R	Sky Pharmacy	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Statutory Housing Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-16879 7 1707-16880	0.00		00 R 00 R	Slate Slate	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-16881	0.00		00 R	Slate	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		7 1707-16882	0.00		00 R	Slate	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210		7 1707-16883	0.00		00 R	Slate	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265 231		7 1707-16884	0.00		00 R	Slate	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1707-16885	0.00		50 R 00 R	Slate Cafe Slate Cafe	No No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/07/2017		0.00		00 R	Slate Cafe	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1707-16888	0.00		00 R	Slate Cafe	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231		1707-16889	0.00		00 R	Slate Cafe	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Human Resources Social Services Support Services	Supplies and Services Employees	Food & Drink Training & Development	231 70		1707-16890 1707-16891	0.00		00 R 00 R	Slate Cafe Slate Cafe	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231		1707-16892	0.00		00 R	Slate Cafe	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/07/2017		0.00		00 R	Slate Cafe And Furniture Store	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-16894	0.00		00 R	Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Statutory Housing Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre	265 564		1707-16895 1707-16896	0.00 0.00	100. 1,105.	00 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-16897	0.00		00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00	650.		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017	1707-16899	0.00	1,950.		Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-16900	0.00		00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Day Centre Food & Drink	564 231		1707-16901 1707-16902	0.00	780. 216.	00 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2017	1707-16902	0.00	4,698.		Slater & Gordon (Uk) Llp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-16904	0.00	3,793.	10 R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1707-16905	0.00		00 R	Sif Promos	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Communities Commercial Services	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		7 1707-16906 7 1707-16907	0.00	1,095.	50 R 00 R	Slf Promos Slicker Recycling	No Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-16907	0.00		80 R	SIs (Contracts) Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-16909	0.00		85 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-16910	0.00	42.	95 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-16911	0.00		95 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-16912 1707-16913	0.00		00 R 00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-16913	0.00		00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-16915	0.00		00 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-16916	0.00	14.	95 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1707-16917	0.00		50 R	SIs (Contracts) Limited SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-16918 1707-16919	0.00		80 R 95 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-16920	0.00		40 R	SIs (Contracts) Limited	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017		0.00		30 R	Sls (Contracts) Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017 27/07/2017		0.00		61 R 20 R	Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		40 R	SIs (Contracts) Limited	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	05/07/2017		0.00	557.		Slush Puppie Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202		1707-16926 7 1707-16927	0.00	322	80 R 95 R	Slush Puppie Ltd Small World	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-16928	0.00	85	00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-16929	0.00		00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017 06/07/2017		0.00	790	00 R 00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-16932	0.00	940	00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 14/07/2017		0.00	6,885 2,950	00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/07/2017		0.00	2,930		Smart Door Controls Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-16936	0.00	1,485	00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/07/2017 14/07/2017		0.00	3,385	00 R 00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/07/2017		0.00		00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-16940	0.00	105	00 R	Smart Door Controls Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Licences	266	14/07/2017		0.00	1,400		Smartwater Technology Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Economic Development Economic Development	#N/A #N/A	Catering Service Catering Service	233 233	04/07/2017 04/07/2017		0.00	128	33 R	Smg (Uk) Ltd Smg (Uk) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10/07/2017		0.00	503		Smh Products Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/07/2017		0.00	280		Smh Products Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00	3,545 4,977		Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Children and Families 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2017		0.00	122		Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2017		0.00	980		Smitcare Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005	17/07/2017 17/07/2017		0.00	990 223		Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	005 205	17/07/2017		0.00	108		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017	1707-16953	0.00	36	30 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17/07/2017	1707-16954	0.00	105		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	17/07/2017 17/07/2017		0.00	2,047. 21.		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2017		0.00	92		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		67 R	Smith Construction(Heckington) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Corporate Property Management	Supplies and Services Premises	Operational Furniture And Equipment Plant and Machinery	203 102	28/07/2017 14/07/2017		0.00 0.00	646. 182	50 R 00 R	Smith Construction(Heckington) Ltd Smith Of Derby Ltd	No No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/07/2017		0.00	5,000		Smith Taylor Natural Prod Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-16962	0.00		31 R	Smiths News	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		7 1707-16963 7 1707-16964	0.00 0.00		68 R 14 R	Smyths Toys Smyths Toys	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		7 1707-16965	0.00	225		Smyths Toys UK Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		7 1707-16966	0.00		48 R	Smyths Toys UK Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Partnerships	Third Party Payments Supplies and Services	Nursing Home General Amenity For Clients/Residents	570 285		1707-16967 7 1707-16968	0.00	3,295	38 R 18 R	Snapethorpe Hall Nursing Home Snapfish UK *	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1707-16969	0.00	2,700		Sneaky Experience Limited	Yes No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/07/2017	1707-16970	0.00	5,541	25 R	Sneaky Experience Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		25 R	Snezhina Mcveigh	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26/07/2017	1707-16972 1707-16973	0.00	1,246. 250		Snydale Care Home Soap And Water	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-16974	0.00	670	11 R	Solar Contracts (UK) Ltd	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 569	26/07/2017		0.00	5,857		Solor Care Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	580	26/07/2017 26/07/2017		0.00	20,033 18,690		Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017		0.00	9,929		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	-3,060		Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	26/07/2017 26/07/2017		0.00	15,300 1,686		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Addits and Treatm 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/07/2017		0.00	2,127		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	14/07/2017 21/07/2017		0.00 0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		00 R	Sonia Moorhouse	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017		0.00	182		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00	393. 103.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	163		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	27/07/2017		0.00		10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	27/07/2017 13/07/2017		0.00	16. 500	96 R	REDACTED PERSONAL DATA Sophie Lee	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	07/07/2017		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00	240		South Leeds Church Of The Nazarene	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		1707-16996 1707-16997	0.00	2,429 3.865		South Leeds Family Children	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services	Services Rendered By Other Organisations Teaching Materials	202	07/07/2017		0.00	165		South Leeds Family Childcare South Parade Baptish Church	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2017	1707-16999	0.00	242	00 R	South Staffordshire And Shropshire	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-17000	0.00	3,081		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-17001 7 1707-17002	0.00	2,383 2,658		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/201	7 1707-17003	0.00	2,630	26 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		7 1707-17004	0.00	1,247		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-17005 7 1707-17006	0.00 0.00	1,276 2,545		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/201	7 1707-17007	0.00	599	78 R	Southern Electric Erier	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/201	7 1707-17008	0.00	2,294	18 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/06/201	7 1707-17009 7 1707-17010	0.00	2,265 2,564		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		7 1707-17010 7 1707-17011	0.00	2,564		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/201	7 1707-17012	0.00	2,300	70 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		7 1707-17013	0.00	2,361		Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	reens britaing services	Supplies and Services	Other Hired And Contracted Services	200	05/06/201	7 1707-17014	0.00	2,291	71 PC	Southern Electric Ener	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Transaction Date Number	Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	05/06/2017 1707-17015	0.00	2,320.9	96 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-17016	0.00	2,675.1	14 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/06/2017 1707-17017 09/06/2017 1707-17018	0.00	2,399.9 2,962.7		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/06/2017 1707-17018	0.00	2,164.9		Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017 1707-17020	0.00	2,329.4		Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-17021	0.00	2,442.2		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/06/2017 1707-17022 12/06/2017 1707-17023	0.00	2,480.8 1,525.2		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-17023	0.00	2,159.1		Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-17025	0.00	484.4	16 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-17026	0.00	2,422.4		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2017 1707-17027 14/06/2017 1707-17028	0.00	2,294.1 2,570.9		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-17029	0.00	2,178.3		Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2017 1707-17030	0.00	2,561.0	00 R	Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/06/2017 1707-17031 16/06/2017 1707-17032	0.00	2,399.0		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-17032	0.00	2,633.9 2,282.7		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-17034	0.00	2,445.4		Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2017 1707-17035	0.00	144.7		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/06/2017 1707-17036 22/06/2017 1707-17037	0.00	2,578.2 2,289.5		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/06/2017 1707-17037	0.00	2,611.5		Southern Electric Ener	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017 1707-17039	0.00	1,342.5	52 R	Southlands Nursing & Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017 1707-17040	0.00	1,281.7		Southlands Nursing Home	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265 411	10/07/2017 1707-17041	0.00	550.0 137.0		Sovereign Estates & Developments Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Strategic Housing Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411	14/07/2017 1707-17042 21/07/2017 1707-17043	0.00	113.0		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/07/2017 1707-17044	0.00	91.5		Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	21/07/2017 1707-17045	0.00	193.5	50 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Strategic Accounts	Strategic Housing Support Central Control Accounts (Ex Cttee 07)	Support Services Premises	Legal Disbursements Payments/Recharges	411 124	21/07/2017 1707-17046 28/07/2017 1707-17047	0.00	104.0 34,103.0		Sovereign Legal Services Ltd Sp Dataserve Ltd	No No
Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2017 1707-17047	0.00	59.8		Sp Dataserve Ltd Sp Doors & Hardware	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017 1707-17049	0.00	114.6		Sp Doors & Hardware	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017 1707-17050	0.00	31.3		Sp Doors & Hardware	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2017 1707-17051 17/07/2017 1707-17052	0.00	29.8 142.3		Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017 1707-17052	0.00	101.3		Sp Doors & Hardware	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2017 1707-17054	0.00	45.7	79 R	Sp Mark Thornton	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/06/2017 1707-17055	0.00	147.2		Sp Mark Thornton	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Environmental Action (West North West)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	19/07/2017 1707-17056 02/06/2017 1707-17057	0.00	585.0 205.9		Space Property - No.2 Rent Account Spaldings Limited	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02/06/2017 1707-17058	0.00	27.9		Spaldings Limited	Yes
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	05/06/2017 1707-17059	0.00	113.9	97 R	Spaldings Limited	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/07/2017 1707-17060	0.00	71.5		Spaldings Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/07/2017 1707-17061 05/07/2017 1707-17062	0.00	8 142.5	33 R 50 R	Spaldings Limited Spaldings Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	05/07/2017 1707-17063	0.00	555.4		Spaldings Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	20/07/2017 1707-17064	0.00	143.2		Spaldings Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/06/2017 1707-17065	0.00	61.8 119.5		Spark Etail Ltd	Yes No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017 1707-17066 07/07/2017 1707-17067	0.00	89.0		Sparrow Recovery Sparrow Recovery	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017 1707-17068	0.00	200.0		Sparrow Recovery	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017 1707-17069	0.00	148.0		Sparrow Recovery	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 1707-17070 21/07/2017 1707-17071	0.00	132.5 67.7		Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/07/2017 1707-17071	0.00	67.7		Sparrow Recovery	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017 1707-17073	0.00	107.0		Sparrow Recovery	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017 1707-17074	0.00	107.0		Sparrow Recovery	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 1707-17075 21/07/2017 1707-17076	0.00	85.7	75 R 30 R	Sparrow Recovery	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/07/2017 1707-17076	0.00	59.1		Sparrow Recovery Sparrow Recovery	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017 1707-17078	0.00	131.0		Sparrow Recovery	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2017 1707-17079	0.00		95 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Partnerships	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	26/07/2017 1707-17080 12/07/2017 1707-17081	0.00	81.4 32.0		Sparrow Recovery Special Needs Information Press	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2017 1707-17081	0.00	198.0		Specialised Orthotic Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/07/2017 1707-17083	0.00	639.7		Specialised Orthotic Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	04/07/2017 1707-17084	0.00	1,141.9		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	10/07/2017 1707-17085 11/07/2017 1707-17086	0.00	913.5 291.4		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017 1707-17087	0.00	609.0		Specialist Autism Services	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	20/07/2017 1707-17088	0.00	304.5		Specialist Autism Services	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	20/07/2017 1707-17089 20/07/2017 1707-17090	0.00	95.4 913.5		Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	20/07/2017 1707-17090 20/07/2017 1707-17091	0.00	913.5		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017 1707-17092	0.00	609.0		Specialist Autism Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017 1707-17093	0.00	609.0	04 R	Specialist Autism Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2017 1707-17094	0.00	291.4		Specialist Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	20/07/2017 1707-17095 21/07/2017 1707-17096	0.00	769.0 380.6		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564 564	21/07/2017 1707-17096	0.00	609.0		Specialist Autism Services Specialist Autism Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21/07/2017 1707-17098	0.00	304.5	52 R	Specialist Autism Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21/07/2017 1707-17099	0.00	609.0		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 1707-17100 21/07/2017 1707-17101	0.00	304.5 1,218.0		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 1707-17101 21/07/2017 1707-17102	0.00	1,218.0		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21/07/2017 1707-17103	0.00	609.0	04 R	Specialist Autism Services	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	21/07/2017 1707-17104	0.00	456.7	78 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/07/2017 1707-17105	0.00	660.0		Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/07/2017 1707-17106 26/07/2017 1707-17107	0.00	2,794.6 3,762.0		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/07/2017 1707-17108	0.00	2,490.0		Specialist Autism Services	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	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-17109	0.00	1,676.		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1707-17110 1707-17111	0.00 0.00	1,680. 2,794.		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-17111	0.00	913.		Specialist Autism Services	No.
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-17113	0.00	609.	04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-17114	0.00	913.		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1707-17115 1707-17116	0.00	1,245. 609.		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-17117	0.00		04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/07/2017	1707-17118	0.00	1,867.	56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	26/07/2017	1707-17119 1707-17120	0.00		52 R 00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-17121	0.00		52 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/07/2017	1707-17122	0.00	913.	56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		1707-17123	0.00		52 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Resources and Housing	Technology	Third Party Payments Supplies and Services	Home Care Computer Software & Equipment	568 214		1707-17124 7 1707-17125	0.00 0.00	1,676. 2,415.		Specialist Autism Services Specialist Compute	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		7 1707-17126	0.00	15,719.		Specialist Compute	Yes
Leeds City Council	31/07/2017 Children and Families	Social Care/Youth/Early Years	Capital	Furniture And Equipment	5		1707-17127	0.00	625.		Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Human Resources	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265		7 1707-17128 7 1707-17129	0.00 0.00	303. 1,700.		Specialist Crafts Ltd Specsaversevougb-	Yes Yes
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-17130	0.00		55 R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17131	0.00	251.		Speedy Asset Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-17132 1707-17133	0.00		10 R 56 R	Speedy Asset Services Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-17133	0.00		80 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-17135	0.00	11.	29 R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/07/2017		0.00		19 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-17137 1707-17138	0.00		20 R 00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-17139	0.00		00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2017	1707-17140	0.00	101.	43 R	Speedy Asset Services Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17141	0.00		10 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215		1707-17142 1707-17143	0.00 0.00	170. 4,461.		Speedy Asset Services Limited Spellman Walker	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1707-17144	0.00		00 R	Spenborough Engineering Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1707-17145	0.00		00 R	Spire Hydraulics Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		7 1707-17146 7 1707-17147	0.00		00 R 00 R	Sportdirectory.Com Sportsafe UK Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-17148	0.00		26 R	Sportsafe UK Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-17149	0.00	168.	19 R	Sportsafe Uk Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608 203		7 1707-17150 7 1707-17151	0.00	31. 291.	03 R	Sportsdirect 116 Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		7 1707-17151	0.00	291.		Sportsdirect.Com	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		7 1707-17153	0.00	26.	66 R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		7 1707-17154	0.00		90 R	Sportswear Int. Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Strategic Housing Support Digital and Information Services	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265		7 1707-17155 1707-17156	0.00	9. 2,160.	99 R	Spotify P02a9fabde Spring Technology	Yes No
Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1707-17150	0.00	2,160.		Spring Technology Spring Technology	No
Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	07/07/2017		0.00	2,400.		Spring Technology	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital	Other Costs Other Costs	7		1707-17159 1707-17160	0.00 0.00	2,058. 1,920.		Spring Technology	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1707-17160	0.00	2,400.		Spring Technology Spring Technology	No
Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	21/07/2017	1707-17162	0.00	2,058.	80 C	Spring Technology	No
Leeds City Council	31/07/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	21/07/2017		0.00	1,647.		Spring Technology	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7	28/07/2017	1707-17164 1707-17165	0.00	2,400. 2,640.		Spring Technology Spring Technology	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-17166	0.00		71 R	Springbank Surgery	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-17167	0.00	540.		Springfield Healthcare (The Grange) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/07/2017 04/07/2017	1707-17168 1707-17169	0.00		00 R 40 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-17109	0.00	217.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-17171	0.00	1,135.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-17172	0.00	782.		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17173 1707-17174	0.00	691. 1,641.		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2017	1707-17175	0.00	403.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2017	1707-17176	0.00	3,423.		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17177 1707-17178	0.00 0.00	31,343. 9,133.		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-17179	0.00	8,209.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2017	1707-17180	0.00	1,398.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-17181 1707-17182	0.00 0.00	23,654. 2,112.		Springfield Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17182	0.00	2,112. 32,053.		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-17184	0.00	9,698.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017	1707-17185	0.00	37,292.	43 R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017	1707-17186 1707-17187	0.00 0.00	6,110. 5,204.		Springfield Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1707-17188	0.00		98 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2017	1707-17189	0.00	76,034.	81 R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-17190	0.00	9,771.		Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17191 1707-17192	0.00 0.00	-14. 22,958.	40 R 78 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-17192	0.00	22,956.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017	1707-17194	0.00	7,616.	78 R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		1707-17195 1707-17196	0.00	1,382. 31,609.		Springfield Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/07/2017		0.00	31,609. 10,745.		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2017	1707-17198	0.00	36,916.	22 R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-17199	0.00	5,627.	96 R	Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17200 1707-17201	0.00	4,967. 452.	54 R 43 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-17202	0.00	74,420.		Springfield Homecare Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2017		0.00	9,517.		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	1,224. 604.		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		40 R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	1,209.		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	560.		Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	1,209. 685.		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		40 R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17212	0.00	1,273.	50 R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	21/07/2017		0.00	1,209.		Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017 21/07/2017		0.00	682. 1,274.		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	1,332.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/07/2017		0.00	480.		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	21/07/2017		0.00	1,209.		Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	569. ¹	40 R	Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/07/2017		0.00	758.		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/07/2017		0.00	673.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	25/07/2017		0.00	1,190. 403.		Springfield Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	25/07/2017 25/07/2017		0.00	1,000.		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2017		0.00	1,641.		Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2017	1707-17227	0.00	3,447.	08 R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00	172.		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	07/07/2017 26/07/2017		0.00	5,326. 10,881.		Springfield House Springfield House	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	34,472.		Springfield Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017		0.00	11,738.		Springfield Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	1,662.		Springfield Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/07/2017	1707-17234	0.00	2,200.		Springfield Residential Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	26/07/2017 26/07/2017		0.00	2,200. 1,862.		Springmount Springmount	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	5,863.		Springmount	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-17238	0.00	1,836.	72 R	Springmount	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	4,521.		Springmount	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	26/07/2017 26/07/2017	1707-17240 1707-17241	0.00	4,653 1,561.:		Springmount	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Support Services	Legal Disbursements	411	21/07/2017		0.00	230.		Springwater Lodge Squire Patton Boggs (Uk) Llp	No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	21/07/2017		0.00	1,899.		Squire Patton Boggs (Uk) Llp	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Support Services	Legal Disbursements	411	21/07/2017		0.00	7,332.		Squire Patton Boggs (Uk) Llp	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	10/07/2017		0.00	250.		Srcl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Assessment And Care Management Parks and Countryside	Transport Supplies and Services	Miscellaneous Transport Related Costs Resaleable Materials	324 204	10/07/2017 12/07/2017		0.00	250. 160.		Srcl Ltd Srixon Sports Europe Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/07/2017		0.00	1.280.		Srixon Sports Europe Ltd	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/07/2017		0.00	100.		Ssafa The Armed Forces Charity	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/07/2017		0.00		56 R	Sse	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	20/07/2017 20/07/2017	1707-17251 1707-17252	0.00		13 R 59 R	Sse Sse	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104 104	20/07/2017		0.00		39 R	Sse	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00	125.		Sse Contracting Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00	125.		Sse Contracting Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00		00 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2017 13/07/2017		0.00		00 R 00 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00		00 R	Sse Contracting Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00	85.	00 R	Sse Contracting Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2017		0.00		00 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/07/2017 21/07/2017		0.00		00 R 00 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00	10,122.		St Albans Cottage	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	297.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	148.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00	892. 238.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	833.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	1,398.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	1,011.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017 06/07/2017		0.00	773. 357.		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-17273	0.00	1,011.		St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	297.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	773.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	773.		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017	1707-17278 1707-17279	0.00	178. 773.		St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17273	0.00	297.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-17281	0.00	476.	60 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17282	0.00	476.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	06/07/2017 06/07/2017	1707-17283 1707-17284	0.00	714. 1,011.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/07/2017		0.00	1,011. 773.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017		0.00	297.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/07/2017	1707-17287	0.00	416.	64 R	St Annes Community Services	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/07/2017		0.00	832.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017		0.00	3,211. 818.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/07/2017		0.00	162,367.		St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/07/2017	1707-17292	0.00	56,047.	25 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-17293	0.00	535.	68 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17294 1707-17295	0.00	773. 1,011.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-17295	0.00	1,011.		St Annes Community Services St Annes Community Services	No No
and any analysis and an analysis body									201.		, 55111000	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or levenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-17297	0.00	773.76 R	:	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-17298	0.00	357.12 R	1	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-17299	0.00	297.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017		0.00	952.32 R 476.16 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017		0.00	714.24 R 2,202.24 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-17307	0.00	654.72 R	ł.	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-17308	0.00	416.64 R		St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2017 19/07/2017		0.00	193.44 R 148.80 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/07/2017		0.00	178.56 R		St Annes Community Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/07/2017		0.00	119.04 R		St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/07/2017 19/07/2017	1707-17313 1707-17314	0.00	357.12 R 119.04 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/07/2017		0.00	267.84 R		St Annes Community Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/07/2017		0.00	238.08 R		St Annes Community Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	19/07/2017		0.00	178.56 R 476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	20/07/2017 21/07/2017		0.00	13,061.16 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17320	0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	1,249.92 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	535.68 R 535.68 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	595.20 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	773.76 R 2,380.80 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	714.24 R 416.64 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	238.08 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	714.24 R 416.64 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	357.12 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17338	0.00	1,011.84 R	!	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	21/07/2017		0.00	952.32 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	21/07/2017 21/07/2017		0.00	654.72 R 297.60 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17343	0.00	178.56 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00 0.00	654.72 R 595.20 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17346	0.00	654.72 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	21/07/2017		0.00	357.12 R 714.24 R		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017 21/07/2017		0.00	476.16 R		St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17351	0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	21/07/2017 21/07/2017	1707-17352 1707-17353	0.00	952.32 R 535.68 R		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017		0.00	297.60 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	1,011.84 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017	1707-17357 1707-17358	0.00	297.60 R 773.76 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	297.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	2,559.36 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	535.68 R 535.68 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	238.08 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	297.60 R 357.12 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	1,368.96 R	1	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17369	0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017	1707-17370 1707-17371	0.00	476.16 R 535.68 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	952.32 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17373	0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	21/07/2017 21/07/2017	1707-17374	0.00	535.68 R 535.68 R		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017	1707-17375	0.00	714.24 R	1	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17377	0.00	2,202.24 R	t .	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17378	0.00	476.16 R		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00	654.72 R 416.64 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	773.76 R	:	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17383 1707-17384	0.00 0.00	535.68 R 535.68 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17385	0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17386	0.00	595.20 R	ł.	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017	1707-17388 1707-17389	0.00	2,380.80 R 476.16 R		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17390	0.00	416.64 R		St Annes Community Services	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	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17391	0.00	714.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17392	0.00		64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17393 1707-17394	0.00		24 R 08 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		06 R 24 R	St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17396	0.00		64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17397	0.00		12 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17398	0.00	1,428.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17399	0.00		76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1707-17400 1707-17401	0.00	1,011.	84 R 32 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017	1707-17401	0.00	952. 654.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17403	0.00		60 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17404	0.00		08 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17405	0.00		08 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17406	0.00		64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		60 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17408 1707-17409	0.00		08 R 32 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17410	0.00		20 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17411	0.00		08 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17412	0.00	416.	64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17413	0.00		80 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17414	0.00		80 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1707-17415	0.00		08 R 16 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-17416 1707-17417	0.00		16 K 28 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17417	0.00	1,398.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17419	0.00	1,011.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17420	0.00		76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-17421	0.00	357.	12 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17422	0.00	1,011.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		60 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17424 1707-17425	0.00		16 R 76 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17426	0.00	773.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17427	0.00		56 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17428	0.00		76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17429	0.00		56 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17430	0.00		16 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17431 1707-17432	0.00		16 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-17432	0.00	714.	16 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17434	0.00	1,011.		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17435	0.00		76 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17436	0.00		60 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17437	0.00		64 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1707-17438	0.00		60 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	21/07/2017	1707-17439 1707-17440	0.00	2,800. 3.220.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-17441	0.00	2,520.		St Annes Community Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1707-17442	0.00	22,584.		St Annes Residential Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017	1707-17443	0.00	19,158.	24 R	St Annes Residential Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1707-17444	0.00	1,386.		St Annes Residential Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-17445	0.00	6,371.		St Annes Residential Care	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1707-17446 1707-17447	0.00	5,488. 27,674.		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1707-17448	0.00	9.344.		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-17449	0.00	15,348.	19 R	St Annes Residential Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017	1707-17450	0.00	791.	96 R	St Annes Shelter & Housing & Action	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/07/2017		0.00	66,626.		St Annes Shelter & Housing Action	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-17452	0.00	66,626.		St Annes Shelter & Housing Action	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1707-17453 1707-17454	0.00	4,072. 35,159.		St Armands Court St Armands Court	No No
Leeds City Council as Accountable Body	31/07/2017 Addits and Health 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Income	Hire Of Equipment	957		1707-17455	0.00		00 R	St Chads Parish Centre	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143		1707-17456	0.00	136.	00 R	St Chads Parish Centre	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/07/2017	1707-17457	0.00	11,935.	00 R	St Cuthberts Care	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-17458	0.00	11,550.		St Cuthberts Care	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-17459	0.00		00 R	St Cyprian & St James Church	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Communities Recreation	Supplies and Services	Conference Meetings	253 265		1707-17460 1707-17461	0.00		00 R 00 R	St Georges Centre Limited St John Ambulance	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	580	26/07/2017		0.00	1,525.		St John'S House	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Non-Recurring Grants	227		1707-17463	0.00	18,000.		St Judes Furniture Store	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-17464	0.00	2,255.		St Martins Healthcare Services Cic	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28/07/2017	1707-17465	0.00	15,860.	00 R	St Martins Healthcare Services Cic	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17466	0.00		80 R	St Marys Playgroup	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1707-17467	0.00		00 R	St Michael'S Church	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580		1707-17468 1707-17469	0.00	1,544.	00 R	St Patricks Grammar School, Downpatrick St Philips Care Group (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		7 1707-17469	0.00		00 R	St Vincent De Paul Soc	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1707-17471	0.00		00 R	St Wilfrids Pcc	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/07/2017	1707-17472	0.00	100.	00 R	St.Cyprian With St James Church	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		7 1707-17473	0.00		50 R	Stagecoach Service	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		7 1707-17474	0.00		50 R	Stagecoach Service	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Transport Third Porty Poyments	Public Transport Expenses Contact	310 548		7 1707-17475 7 1707-17476	0.00		60 R 50 R	Stagecoach Service	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Third Party Payments Transport	Public Transport Expenses	548 310		7 1707-17476	0.00		50 R	Stagecoach Service Stagecoach Service	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses Public Transport Expenses	310		7 1707-17477	0.00		50 R	Stagecoach Service	Yes
Leeds City Council	31/07/2017 City Development	Economic Development	Capital	Construction	3	31/07/2017	1707-17479	0.00	1,238.		Stainless Handrail Systems Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14/07/2017	1707-17480	0.00	1,650.	00 R	Standeven Properties Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-17481	0.00	1,798.		Stanley Grange	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings Maintenance Of Buildings	101		1707-17482	0.00	12,606.		Stanley Security Solutions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Premises Capital	Maintenance Of Buildings Construction	101 3		1707-17483 1707-17484	0.00	36,635. 2,269.		Stanley Security Solutions Ltd Stannah Lift Services Ltd	No No
Loods Oity Oddrion	5.,57/2017 Resources and Housing	chategic Housing Fathletships	Sapital	Constituction	J	03/01/2017	. 101-11404	3.00	2,209.		Ciamian Ent Octyloco Etu	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17485	0.00		.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1707-17486 1707-17487	0.00	3,088 4,434		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-17487	0.00	4,772		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-17489	0.00	5,101	.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17490	0.00	5,509		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-17491 1707-17492	0.00	1,843 5,274		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-17492	0.00	5,572		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17494	0.00	4,315		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17495	0.00	2,057		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-17496 1707-17497	0.00	1,843 4,723		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17498	0.00	2,308		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-17499	0.00	4,221	.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17500	0.00	1,843		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-17501 1707-17502	0.00	1,843 4,804		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17502	0.00	1,843		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-17504	0.00	1,843	.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17505	0.00	4,460		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1707-17506 1707-17507	0.00	1,843 8,820		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17508	0.00	5,254		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17509	0.00	3,580	.32 C	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17510	0.00		.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-17511 1707-17512	0.00	1,223	.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-17512	0.00		.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-17514	0.00		.40 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-17515	0.00		.15 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1707-17516	0.00		.21 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1707-17517 1707-17518	0.00	1,843	.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17519	0.00	4,935		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017	1707-17520	0.00	1,873	.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17521	0.00	1,843		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction Construction	3		1707-17522 1707-17523	0.00	2,635 3,378		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction	3		1707-17523	0.00	4,364		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/07/2017	1707-17525	0.00	2,718		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17526	0.00	5,055		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17527	0.00	5,145		Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1707-17528 1707-17529	0.00	3,249 8,225		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17530	0.00	3,478		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17531	0.00	4,075		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-17532	0.00	6,034		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1707-17533 1707-17534	0.00	1,756 1,843		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17535	0.00	2,021		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17536	0.00	4,962		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-17537 1707-17538	0.00	4,778 1,911		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1707-17536	0.00		.00 R .95 R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-17535	0.00		.00 R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1707-17541	0.00		.50 R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1707-17542	0.00		.00 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206		1707-17543 1707-17544	0.00		.67 R .40 R	Stantons Leeds Pvt Star Books	Yes No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-17545	0.00		.40 R	Star Books	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	26/07/2017	1707-17546	0.00	2,401	.69 R	Star Editions Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-17547	0.00	6,258		Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1707-17548 1707-17549	0.00	15,037 3,278		Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-17549	0.00		.52 R	Steam Electric Co Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-17551	0.00	193	.01 R	Stearn Electric Co Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Pppu And Procurement	Supplies and Services	Office Furniture & Equipment	201		1707-17552	0.00		.96 R	Steam Electric Compan	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-17553 1707-17554	0.00		.00 R .50 R	Steinway & Sons Steinway & Sons	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-17554	0.00		.45 R	Step Ahead Home Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-17556	0.00		.35 R	Step Ahead Home Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-17557	0.00	1,667		Step Ahead Home Care	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1707-17558	0.00		.58 R	Step Ahead Home Care Step Ahead Home Care	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1707-17559 1707-17560	0.00		.56 R .01 R	Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-17561	0.00		.40 R	Step Ahead Home Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-17562	0.00	1,164		Step Ahead Home Care	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17563	0.00		.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1707-17564 1707-17565	0.00		.60 R .00 R	REDACTED PERSONAL DATA Stephanie Sartin	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-17566	0.00		.00 R	Stephanie Sartin	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017	1707-17567	0.00	75	.00 R	Stephanie Sartin	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-17568	0.00	75	.00 R	Stephanie Sartin	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17569	0.00		.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Recreation	Support Services Income	Legal Disbursements Sporting & Other Recreational Fees	411 928	27/07/2017	1707-17570 1707-17571	0.00		.00 R .96 R	Stephen Brown REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-17571	0.00	3,918		Stephen Laycock & Co	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2017	1707-17573	0.00	690	.00 R	Stephen Laycock & Co	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-17574	0.00		.00 R	Stephen Laycock & Co	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1707-17575	0.00	2,000 2,250		Stephen Laycock & Co Client Account Stephen Laycock & Co Client Account	No No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	248 511		1707-17576 1707-17577	0.00	3,381		Stepping Stones Nursery School Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17578	0.00		.45 R	Stepping Stones Nursery School Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transa Date Numbe	ion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-17	79 0.00	4,792.	20 R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services Transport	Legal Disbursements	411 311	07/07/2017 1707-17 11/07/2017 1707-17		350.	00 R 50 R	Steve Duffy REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	11/07/2017 1707-17 18/07/2017 1707-17			30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	31/07/2017 1707-1	83 0.00	46.	80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Advertising	70 211	14/07/2017 1707-17 01/06/2017 1707-17		450.	00 R 80 R	Steven M Shears Stk*shutterstock Com	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Market Research	260	07/06/2017 1707-1			80 R	Stk*shutterstock.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2017 1707-17	87 0.00	38.	40 R	Stk*shutterstock.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	16/06/2017 1707-17 16/06/2017 1707-17		166. -166.	80 R	Stk*shutterstock.Com Stk*shutterstock.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	29/06/2017 1707-1		166.		Stk*shutterstock.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/07/2017 1707-17		809.		Stockport Psychology Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	26/07/2017 1707-17 26/07/2017 1707-17		25,049. 9,798.		Stone Gables Care Ltd Stone Gables Care Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017 1707-1		600.		Stoneacre Properties	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	22/06/2017 1707-17		234.		Stonebridge Assc Cool	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	General External Residential Placements Operational Furniture And Equipment	507 203	26/07/2017 1707-17 06/06/2017 1707-17		15,102. 129.		Stonehouse Cc Priory Stoneridge Electronics Lt	No Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/07/2017 1707-17	98 0.00	103.	27 R	Stop Press	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Construction	206 3	12/07/2017 1707-1		145.:		Stop Press	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	Other Hired And Contracted Services	3 265	07/07/2017 1707-17 07/07/2017 1707-17		1,798. 4,728.		Strategic Team Group Strategic Team Group	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2017 1707-1		823.		Strategic Team Group	No
Leeds City Council	31/07/2017 City Development	Sport And Active Recreation	Capital	Construction	3	13/07/2017 1707-17		3,000.		Strategic Team Group	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Streetscene Environmental Services Leeds Building Services	Premises Supplies and Services	Grounds Maintenance Work Other Hired And Contracted Services	111 265	13/07/2017 1707-17 14/07/2017 1707-17		1,806. 9,930.		Strategic Team Group Strategic Team Group	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017 1707-17	0.00	172.	96 R	Strategic Team Group	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017 1707-1		206.		Strategic Team Group	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/07/2017 1707-17 31/07/2017 1707-17		3,647.		Strategic Team Group Strategic Team Group	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017 1707-1		514.		Strategic Team Group	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2017 1707-17		838.		Strategic Team Group	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2017 1707-17 31/07/2017 1707-17		693. 987.		Strategic Team Group Strategic Team Group	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2017 1707-1		180.		Stratford-Upon-Avon Butterfly Farm	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-17	0.00	585.	80 R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	21/07/2017 1707-17 13/07/2017 1707-17		4,097.	10 R 00 R	Streamside Cottage Ltd (Brook Babes) Street Lane Practice	No No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/07/2017 1707-17		2,000.		Street Works Soccer	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Supplies and Services	Grants To Businesses	243	21/06/2017 1707-1		210.		Sts Touring Prod	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Strategic Housing Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/07/2017 1707-17 12/07/2017 1707-17		253.: 375.		Stuart & Ann Collridge Stuart Jenner	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/07/2017 1707-1		275.		Stuart Jenner	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2017 1707-17	23 0.00	570.	00 R	Stuart Jenner	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	12/07/2017 1707-17 07/07/2017 1707-17		375. 364.		Stuart Jenner Stuart Martin	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	23/06/2017 1707-17			00 R	Stump Cross Ltd	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017 1707-17	27 0.00	200.		Styledecs	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/06/2017 1707-17 18/07/2017 1707-17		1,342. 495.		Subaba Systems Sue Ryder	Yes No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/06/2017 1707-1			98 R	Sue Ryder 6177	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/07/2017 1707-17	31 0.00	2,280.	00 R	Sue Ryder Wheatfields Hospice	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 411	03/07/2017 1707-17 06/07/2017 1707-17		400. 1,500.		Sugare & Co	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Section 17	551	31/07/2017 1707-1		450.		Sugare & Co Sugare & Co	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17		-757.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		6,264. 493.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17		399.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-1	39 0.00	792.	00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		1,080. 1,696.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17		1,047.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17	643 0.00	6,030.	00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		612. 357.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17		792.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-1		1,638.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		961. 5,994.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17		923.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-1		924.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		924. 717.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-1		693.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-1		792.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		1,638. 1,006.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17		6,129.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17	59 0.00	792.	00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		693. 792.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	21/07/2017 1707-17 21/07/2017 1707-17		936.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17	663 0.00	990.	00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017 1707-17		356.		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		4,536. 1,638.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17	67 0.00	495.	00 R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017 1707-17		924.		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 1707-17 21/07/2017 1707-17		792. 891.		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-17	71 0.00	739.	30 R	Suk Fan Ng	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2017 1707-1	0.00	183.	60 R	Suman Ahmed	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-17673	0.00		00 R	Suman Ahmed	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2017 12/07/2017		0.00		60 R 00 R	Suman Ahmed Suman Ahmed	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1707-17676	0.00		16 R	Suman Ahmed	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017		0.00	2,634.		Summerfield House Nursing Home	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017	1707-17678 1707-17679	0.00	3,742. 206.		Sunbeams (Halton) Llp Sunbeams (Halton) Llp	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017		0.00	8,572.		Sunbeams (Halton) Lip Sunbeams (Halton) Lip	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17681	0.00	1,641.		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17682	0.00	1,965.		Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	14/07/2017 21/07/2017		0.00 0.00	196. 11,138.		Sunbeams Ltd Sunbeams Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/07/2017		0.00	650.		Sundial Healthcare Services	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-17686	0.00	27,918.		Sunnbyborough	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 570		1707-17687 1707-17688	0.00	1,923. 6,727.		Sunningdale House Sunningdale Nursing Home	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	571		1707-17689	0.00	2,840.		Sunningdale Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017	1707-17690	0.00	-8,940.	28 R	Sunningdale Nursing Home	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	26/07/2017		0.00	3,071.		Sunningdale Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1707-17692 1707-17693	0.00	1,917. 14,417.		Sunningdale Specialist Care Home Sunnybank	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17694	0.00	1,419.		Sunnybank Day Nursery Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17695	0.00	103.		Sunnybank Day Nursery Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Residential	511	21/07/2017		0.00	3,413.		Sunnybank Day Nursery Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	26/07/2017 26/07/2017		0.00 0.00	30,182. 21,937.		Sunnydale Sunnyfield	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-17699	0.00	29,714.		Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1707-17700	0.00	1,753.		Sunnyview	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26/07/2017 26/07/2017		0.00	1,944. 18,995.		Sunnyview Sunnyview	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-17702	0.00	26,903.		Sunnyview	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-17704	0.00	31,133.	00 R	Sunnyview	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 580	26/07/2017		0.00	6,772.		Sunnyview	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	203	25/07/2017	1707-17706 1707-17707	0.00	32,405. -171.		Sunnyview Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2017		0.00	2,015.		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2017	1707-17709	0.00	435.	00 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1707-17710	0.00		00 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	25/07/2017	1707-17711 1707-17712	0.00 0.00	300. 78.	00 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2017	1707-17713	0.00		00 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-17714	0.00	1,860.		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	25/07/2017 25/07/2017	1707-17715 1707-17716	0.00 0.00	1,162. 465.		Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-17717	0.00	3,270.		Sunrise Operations Sonning Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017		0.00	3.	00 R	Superdrug Pharmacy	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-17719 7 1707-17720	0.00		65 R	Superdrug Pharmacy	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206		/ 1/0/-1//20 1707-17721	0.00		84 R 40 R	Superdrug Stores Plc Supershop	Yes No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-17722	0.00		40 R	Supershop	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-17723	0.00	22,661.		Supported Housing Leeds Federated	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Environment & Housing	Housing Management Parks And Countryside	Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265		7 1707-17724 7 1707-17725	0.00	518. 634.		Sureguard Energy Servi Surekill Pest Control Se	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services Third Party Payments	Fees To Carers	563		1707-17726	0.00	175.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	28/07/2017	1707-17727	0.00	154.	30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17728	0.00	491.		Susan Franklin	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285	07/07/2017 20/07/2017		0.00 0.00	11,900.	00 R 00 R	Susan Fricker REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017		0.00		40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17732	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 511		1707-17733 1707-17734	0.00	151. 327.	20 R	REDACTED PERSONAL DATA Susan Timbrell	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14/07/2017		0.00	393.		Susan Vilson	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-17736	0.00	903.	00 R	Susana Helena Moreira Cardoso	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265		1707-17737	0.00	1,391,063.		Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	06/07/2017	1707-17738 1707-17739	0.00	103,137. 200.		Sustrans Ltd Sustrans Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017		0.00	8,560.		Sutton Hall & Sutton Lodge	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/07/2017		0.00	2,000.		Sutton Pr	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		1707-17742 1707-17743	0.00		95 R 20 R	Suzanne Papadakis Suzanne Papadakis	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1707-17743	0.00	886. 327.		Suzanne Papadakis Suzanne Patterson	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-17745	0.00	1,054.	95 R	Swanhouse Day Services Ltd	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/07/2017		0.00	58,926.		Swarthmore Education Centre	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Highways	Supplies and Services Supplies and Services	College Contracts Computer Software & Equipment	276 214		1707-17747 1707-17748	0.00	300. 1,098.		Swarthmore Education Centre Swedish Meteorological	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		511		1707-17749	0.00	2,184.		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17750	0.00	227.	90 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-17751	0.00	8,655.		Sweet Peas Day Care & Teaching Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1707-17752 1707-17753	0.00	746. 829.	97 R 99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-17754	0.00		25 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/07/2017	1707-17755	0.00	675.	43 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	05/07/2017		0.00	746.		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2017 05/07/2017	1707-17757 1707-17758	0.00 0.00	1,113. 829.		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/07/2017	1707-17759	0.00	608.	16 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-17760	0.00	715.		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/07/2017	1707-17761 1707-17762	0.00	746. 820	97 R 99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	07/07/2017		0.00	829. 957.		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017	1707-17764	0.00	675.	43 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1707-17765	0.00	746.		Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017	1707-17766	0.00	1,113.	10 K	Swiis Foster Care Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017		0.00		8.57 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017		0.00		9.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/07/2017 07/07/2017		0.00		8.16 R 5.47 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017	1707-17771	0.00		6.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017		0.00		9.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/07/2017 14/07/2017		0.00		7.25 R 5.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017		0.00		6.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017		0.00		3.70 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017	1707-17777	0.00		9.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/07/2017 14/07/2017		0.00		8.16 R 5.47 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00		9.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00		7.25 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00		5.43 R 6.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017 21/07/2017		0.00		3.70 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00		9.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00		8.16 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017 21/07/2017		0.00		5.47 R 6.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017		0.00		6.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017	1707-17790	0.00	95	7.25 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017		0.00		5.43 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/07/2017 28/07/2017	1707-17792 1707-17793	0.00		6.97 R 3.70 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017		0.00		9.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017	1707-17795	0.00		8.16 R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017		0.00		5.47 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/07/2017 05/07/2017	1707-17797 1707-17798	0.00		5.00 R 9.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/07/2017		0.00		7.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017		0.00		5.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/07/2017		0.00		9.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/07/2017 14/07/2017		0.00		7.44 R 5.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017	1707-17804	0.00		9.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/07/2017	1707-17805	0.00		7.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	19/07/2017 19/07/2017		0.00		5.00 R 9.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19/07/2017		0.00		7.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017	1707-17809	0.00	96	7.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/07/2017		0.00		5.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/07/2017 21/07/2017		0.00		9.00 R 7.44 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017		0.00		5.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017	1707-17814	0.00		9.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/07/2017		0.00		7.44 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 21/07/2017	1707-17816 1707-17817	0.00		9.52 R 9.72 R	Swiis Uk Ltd Swiis Uk Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		8.72 R	Swiis Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017		0.00		4.84 R	Swiis Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/07/2017 21/07/2017		0.00		9.32 R 6.64 R	Swiis Uk Ltd Swiis Uk Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/07/2017		0.00		0.00 R	Swillington In Bloom	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017		0.00		6.00 R	Swillington Pharmacy	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/07/2017		0.00		0.00 R	Swillington Scouts	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Strategic Landlord	Parks and Countryside Property and Contracts	Transport Support Services	Plant Spares Legal Disbursements	346 411	28/07/2017 05/07/2017		0.00		4.80 R 0.00 R	Swillington Trailer Centre Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2017	1707-17827	0.00		0.00 R	Swinburne Maddison Lip	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2017		0.00		0.00 R	Swinburne Maddison Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2017	1707-17829	0.00		0.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	05/07/2017 07/07/2017		0.00		0.00 R 0.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/07/2017	1707-17832	0.00		0.00 R	Swinburne Maddison Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/07/2017	1707-17833	0.00		0.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	13/07/2017 14/07/2017		0.00		0.00 R 1.71 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411	14/07/2017		0.00		5.56 R	Swinburne Maddison Lip	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/07/2017		0.00	65	0.00 R	Swinburne Maddison Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2017	1707-17838	0.00		5.64 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20/07/2017 20/07/2017		0.00		6.52 R 0.00 R	Swinburne Maddison Llp Swinburne Maddison I In	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/07/2017		0.00		0.00 R	Swinburne Maddison Lip	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/07/2017	1707-17842	0.00	25	0.00 R	Swinburne Maddison Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-17843	0.00		0.00 R	Swinburne Maddison Llp	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411	21/07/2017 21/07/2017	1707-17844 1707-17845	0.00		0.00 R 0.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1707-17846	0.00		0.00 R	Swinburne Maddison Lip	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/07/2017	1707-17847	0.00	62	7.22 R	Swinburne Maddison Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1707-17848	0.00		0.00 R	Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/07/2017 24/07/2017		0.00		0.00 R 0.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2017		0.00		7.96 R	Swinburne Maddison Lip	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2017	1707-17852	0.00	54	6.63 R	Swinburne Maddison Llp	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/07/2017		0.00		0.00 R	Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Services For Adults Under 65 Mental/Dis Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107	28/07/2017 14/07/2017		0.00		1.80 R 3.99 R	Switalskis Ltd Switch2 Energy Limited	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/07/2017	1707-17856	0.00		6.34 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/07/2017	1707-17857	0.00	1,49	6.95 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1707-17858 1707-17859	0.00		5.90 R 9.76 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1707-17859	0.00		0.00 R	Switch2 Energy Limited Switch2 Energy Limited	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1707-17861	0.00		93.52 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1707-17862 1707-17863	0.00		12.42 R 05.26 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1707-17864	0.00		74.64 R	Switch2 Energy Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1707-17865	0.00		74.64 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-17866 1707-17867	0.00		95.00 R 80.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-17868	0.00		60.00 R	Sydney Bridge Project	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-17869	0.00		95.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-17870 1707-17871	0.00		60.00 R 95.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017	1707-17872	0.00	16	60.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-17873 1707-17874	0.00		60.00 R 60.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		1707-17874	0.00		60.00 R	Sydney Bridge Project	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-17876	0.00		60.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-17877 1707-17878	0.00		95.00 R 60.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017	1707-17879	0.00		60.00 R	Sydney Bridge Project	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-17880	0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-17881 1707-17882	0.00		60.00 R 60.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-17883	0.00		60.00 R	Sydney Bridge Project	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-17884	0.00		60.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265		1707-17885 1707-17886	0.00		60.00 R 16.25 R	Sydney Bridge Project Sveda Shoona Begum	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Computer Software & Equipment	214		1707-17887	0.00		95.32 R	Symology Limited	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1707-17888	0.00	3	32.50 R	Syrian Community Of Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Other Adult Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-17889 1707-17890	0.00		65.00 R 32.76 R	Syrian Community Of Leeds Systemair Fans & Spares	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-17891	0.00		70.00 R	T Ahmed	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1707-17892	0.00	92	27.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services Operational Materials	265		7 1707-17893 7 1707-17894	0.00		13.48 R 57.02 R	T C Harrison Group Ltd T C Harrison Jcb	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-17894	0.00		14.95 R	T K Maxx	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-17896	0.00		23.25 R	T Kiani	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 511		1707-17897	0.00		93.90 R 96.95 R	T M Broadhead REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1707-17898 1707-17899	0.00		33.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2017	1707-17900	0.00	22	27.10 R	T O M Airdrie Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-17901 1707-17902	0.00		28.40 R 28.40 R	T O M Airdrie Ltd T O M Airdrie Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-17902	0.00		32.10 R	T O M Airdrie Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2017	1707-17904	0.00	19	92.80 R	T O M Airdrie Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-17905	0.00		27.10 R	T O M Airdrie Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-17906 1707-17907	0.00		28.40 R 28.40 R	T O M Airdrie Ltd T O M Airdrie Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25/07/2017	1707-17908	0.00	33	32.10 R	T O M Airdrie Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-17909	0.00		28.40 R	T O M Airdrie Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1707-17910 1707-17911	0.00 0.00		79.75 R 4.27 R	REDACTED PERSONAL DATA Tafzalhshah Ltd	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-17912	0.00		10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1707-17913	0.00		54.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Strategic Housing Support Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569		1707-17914 1707-17915	0.00		00.00 R 91.16 R	REDACTED PERSONAL DATA Talbot Gardens - Homelife (Leeds) Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Publication And Promotion	267	21/07/2017	1707-17916	0.00	47	75.00 R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1707-17917	0.00		05.00 R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-17918 1707-17919	0.00		01.67 R 32.75 R	Tamas Istvan Tamas Kovacs	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-17920	0.00	81	19.00 R	Tanya Helps	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees	Basic Pay Other Hired And Contracted Services	1		1707-17921 1707-17922	0.00		10.00 R 38.00 R	Tanya Turner REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Operational Materials	265 205		1707-17922	0.00		88.00 R 50.00 R	Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-17924	0.00	-78	35.28 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1707-17925 1707-17926	0.00		31.50 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1707-17926	0.00		34.92 R 33.61 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-17928	0.00	8	35.40 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1707-17929 1707-17930	0.00		22.23 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1707-17930	0.00		76.93 R 50.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2017	1707-17932	0.00	90	2.10 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1707-17933 1707-17934	0.00		79.18 R 39.26 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		1707-17934	0.00		18.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	03/07/2017	1707-17936	0.00	45	6.12 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1707-17937	0.00		9.08 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1707-17938 1707-17939	0.00 0.00		21.24 R 10.08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2017	1707-17940	0.00	-39	90.00 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-17941	0.00		50.41 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-17942 1707-17943	0.00		07.28 R 18.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017	1707-17944	0.00	1,11	12.30 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-17945	0.00	1,54	18.41 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1707-17946 1707-17947	0.00		13.52 R 38.66 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1707-17948	0.00		25.98 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1707-17949	0.00		4.93 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-17950 1707-17951	0.00		93.80 R 29.72 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017	1707-17952	0.00	40	06.64 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017	1707-17953	0.00	96	5.70 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	Ub/U//2017	1707-17954	0.00	3	32.27 R	Tarmac Trading Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017		0.00		00 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017		0.00		30 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017		0.00	416	40 R 05 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017		0.00		20 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2017		0.00		00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/07/2017 06/07/2017	1707-17961 1707-17962	0.00		56 R 92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06/07/2017		0.00		78 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06/07/2017		0.00		30 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06/07/2017		0.00		89 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	11/07/2017 14/07/2017		0.00	8,363 4,032		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		59 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-17969	0.00	17	88 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		88 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14/07/2017		0.00		50 R 13 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-17973	0.00		28 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		82 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	1,124	55 K 73 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		76 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-17979	0.00		22 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	1,511		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		10 R 03 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		60 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-17984	0.00	721	29 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		00 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017		0.00	1,596	18 R 80 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/07/2017		0.00		74 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		50 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-17990	0.00		15 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		60 R 68 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		78 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		40 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		44 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017		0.00		40 R 05 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		40 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-18000	0.00	2,690	07 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-18001	0.00		17 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		00 R 75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		54 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		82 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		93 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017		0.00	51 2,009	40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	1,867		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		93 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017	1707-18011 1707-18012	0.00	1,077		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/07/2017		0.00	1,514 1,671		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		06 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	1,729		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00 0.00	3,780 1,724		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/07/2017	1707-18017	0.00		80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		01 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00	16	40 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205 205	14/07/2017		0.00	2,704		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	236	14/07/2017 14/07/2017		0.00	1,601	24 K 80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		14 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		71 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00		00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017		0.00		28 R 60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-18029	0.00		95 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-18030	0.00		22 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-18031	0.00		64 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14/07/2017	1707-18032 1707-18033	0.00	1,913	13 R 08 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14/07/2017		0.00		02 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-18035	0.00	604	20 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00		80 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	2,595	79 R 90 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/07/2017		0.00		90 R 60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-18040	0.00	2,545		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	1,197		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	1,619		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14/07/2017 14/07/2017		0.00		50 R 16 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14/07/2017		0.00		01 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	7,216		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-18047 1707-18048	0.00		50 R 00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds Oity Council	57/57/2017 Oity Development	пунмауз	oupplies and Services	Operational inaterials	200	14/07/2017	1101-10040	0.00	42	00 N	ramac fraung Emited	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	1,556.9		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	281.8		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	107.0 1,488.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	66.2		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-18054	0.00	1,054.6	8 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	691.3		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	30.3 785.6		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	47.6		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00	448.6		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00	28.6		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	14/07/2017 14/07/2017	1707-18061 1707-18062	0.00	8.9 1,797.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	52.4		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	537.9		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	68.8 606.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	49.4		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	471.7		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	78.8		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	304.6 360.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways Highways	Supplies and Services	Operational Materials	205	14/07/2017	1707-18071	0.00	1,872.6		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017		0.00	44.7	6 R	Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/07/2017		0.00	357.4		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14/07/2017 14/07/2017		0.00	41.9	11 R 19 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Capital	Construction	3	18/07/2017		0.00	7,530.9		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00	6,725.9		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017		0.00	268.7		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2017		0.00		0 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	28/07/2017 28/07/2017	1707-18081 1707-18082	0.00	129.8 983.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	28/07/2017	1707-18083	0.00	1,314.5		Tarmac Trading Limited	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231		7 1707-18084	0.00	74.1	0 R	Taste Cuisine Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Food & Drink	231		1707-18085	0.00	68.7		Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/07/2017	1707-18086 1707-18087	0.00	761.7 973.5		Tatjana Rafiq Tauhida Mahmud	No No
Leeds City Council	31/07/2017 Communities and Environment	Highways	Supplies and Services	PFI Unitary Charges	278	17/07/2017		0.00	1.107.858.4	6 R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/07/2017	1707-18089	0.00		0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Rents	141	06/07/2017		0.00	2,099.9		Tcs Holdings Limited	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Benefits, Wlefare and Poverty	Supplies and Services Transfer Payments	Grant Related Expenditure Leaving Care Allowances	290 634		1707-18091 7 1707-18092	0.00	2,173.7 72.0		Tcs Services Ltd Td E-Pmt 2maa003270251	No Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/07/2017		0.00	3,148.6		Team Fostering	No.
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/07/2017		0.00	3,196.6		Team Fostering	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/07/2017		0.00	3,196.6		Team Fostering	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	05/07/2017 05/07/2017		0.00	3,332.5 3,196.6		Team Fostering Team Fostering	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05/07/2017		0.00	3,196.6		Team Fostering Team Fostering	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/07/2017		0.00	3,249.2		Team Fostering	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/07/2017		0.00	3,248.1		Team Fostering	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Materials	509 205		1707-18101 7 1707-18102	0.00	3,332.5 288.0		Team Fostering Team South West Ltd	No Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		7 1707-18102	0.00	198.9		Team South West Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		7 1707-18104	0.00	960.0		Team South West Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		7 1707-18105	0.00	354.6		Team Sport V/t	Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Employees	Training & Development Grants To Businesses	70 243		1707-18106 1707-18107	0.00	418.9		Teamstrides Ltd Tech Leeds Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	243	19/07/2017 28/07/2017		0.00	30,000.0 3,553.0		Technical Surfaces Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/07/2017		0.00	450.0		Telefonica Uk Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/07/2017		0.00	300.0		Telefonica Uk Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/07/2017	1707-18111	0.00	2,550.0		Telefonica Uk Limited	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	07/07/2017 26/07/2017		0.00	300.0 891.2		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	28/07/2017	1707-18114	0.00	300.0		Telefonica Uk Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18/07/2017		0.00	146.3		Telent Technology Services Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	28/07/2017	1707-18116	0.00	613.5		Telent Technology Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/07/2017 21/07/2017	1707-18117 1707-18118	0.00	308.5 248.0		Templegate Tiny Tots Templegate Tiny Tots	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	6,388.2		Templegate Tiny Tots	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	28/07/2017		0.00	391.8		Tennants Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205		1707-18121	0.00	621.3		Tennants Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		7 1707-18122 1707-18123	0.00	109.0 534.4		Tennisnuts.Com Terberg Matec Uk	Yes No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1707-18124	0.00	264.8		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	14/07/2017	1707-18125	0.00	264.8	4 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1707-18126	0.00	10.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	21/07/2017 28/07/2017		0.00	264.8 264.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07/07/2017		0.00	380.0		Terri Chandler	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/07/2017	1707-18130	0.00	13,453.5	0 C	Terry Group Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1707-18131	0.00	6,503.0		Terry Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017		0.00	10,763.5		Terry Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/07/2017 04/07/2017		0.00	10,416.0 12,356.0		Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2017		0.00	336.6		Terry Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017	1707-18136	0.00	377.3	1 R	Terry Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00	927.2		Terry Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205	17/07/2017 18/07/2017	1707-18138 1707-18139	0.00	17,711.0 99.8		Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017		0.00	9,850.5		Terry Group Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-18141	0.00	9,692.5	0 R	Terry Group Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/07/2017	1707-18142	0.00	10,516.0	0 C	Terry Group Ltd	No

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Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	Code 80	05/07/2017	1707-18143	0.00	1.093	.75 R	Tes Global Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	07/07/2017	1707-18144	0.00	853	.12 R	Tes Global Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80		1707-18145	0.00		.12 R	Tes Global Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1707-18146 1707-18147	0.00		.37 R .37 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	13/07/2017	1707-18148	0.00		.12 R	Tes Global Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80		1707-18149	0.00		.12 R	Tes Global Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1707-18150 1707-18151	0.00		.75 R .37 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees	Recruitment Advertising Recruitment Advertising	80		1707-18151	0.00	1,093		Tes Global Limited Tes Global Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80		1707-18153	0.00	690	.37 R	Tes Global Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80		1707-18154	0.00		.12 R	Tes Global Limited	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1707-18155 1707-18156	0.00		.12 R .12 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80		1707-18157	0.00		.12 R	Tes Global Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321		7 1707-18158	0.00		.68 R	Tesco Pay At Pump 4028	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231		7 1707-18159 7 1707-18160	0.00		.00 R .79 R	Tesco Pay At Pump 4028 Tesco Pfs 2852	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik Food & Drink	231		7 1707-18160	0.00		.50 R	Tesco Pfs 2852	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	21/06/201	7 1707-18162	0.00	6	.06 R	Tesco Pfs 2852	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-18163	0.00		.64 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Direct Work	231 549		7 1707-18164 7 1707-18165	0.00		.35 R .50 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		7 1707-18166	0.00		.96 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-18167	0.00		.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231		7 1707-18168 7 1707-18169	0.00		.99 R .36 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik Food & Drink	231		7 1707-18169	0.00		.36 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-18171	0.00		.98 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-18172	0.00		.39 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-18173 7 1707-18174	0.00		.50 R .07 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		7 1707-18174	0.00		.00 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/06/201	7 1707-18176	0.00	43	.79 R	Tesco Store 2808	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-18177	0.00		.70 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/06/201	7 1707-18178 7 1707-18179	0.00		.58 R .52 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		7 1707-18180	0.00		.99 R	Tesco Store 2814	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-18181	0.00		.27 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-18182 7 1707-18183	0.00		.20 R .00 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik Food & Drink	231		7 1707-18184	0.00		.88 R	Tesco Store 2814	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-18185	0.00	54	.07 R	Tesco Store 2814	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-18186	0.00		.66 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments Premises	Leaving Care Grants Cleaning Maintenance & Toiletries	635 127		7 1707-18187 7 1707-18188	0.00		.00 R .50 R	Tesco Store 3426 Tesco Stores 2187	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-18189	0.00		.50 R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Premises	General Maintenance	104	13/06/201	7 1707-18190	0.00	23	.67 R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		7 1707-18191	0.00		.23 R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Crockery, Cutlery & Utensils Leaving Care Allowances	221 634		7 1707-18192 7 1707-18193	0.00		.00 R .95 R	Tesco Stores 2808 Tesco Stores 5097	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/201	7 1707-18194	0.00	8	.33 R	Tesco Stores 5107	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-18195	0.00		.20 R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks And Countryside Partnerships	Supplies and Services Supplies and Services	Publication And Promotion Food & Drink	267 231		7 1707-18196 7 1707-18197	0.00		.67 R .70 R	Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Recreation	Supplies and Services	Food & Dillik Food & Drink	231		7 1707-18197	0.00		.47 R	Tesco Stores 5188	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		7 1707-18199	0.00		.00 R	Tesco Stores 5188	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-18200 7 1707-18201	0.00		.00 R .74 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Dillik Food & Drink	231		7 1707-18201	0.00		.74 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		7 1707-18203	0.00	13	.55 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		7 1707-18204	0.00		.78 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		7 1707-18205 7 1707-18206	0.00		.05 R .10 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-18200	0.00		.42 R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		7 1707-18208	0.00		.44 R	Tesco Stores 6867	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Food & Drink Public Health Commissioned Services	231 526		7 1707-18209 1707-18210	0.00 0.00		.14 R .40 R	Tesco Stores 6867 Tesco Stores Limited	Yes No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526		1707-18210	0.00		.40 K	Tesco Stores Limited Tesco Stores Limited	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2017	1707-18212	0.00		.80 R	Tesco Stores Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		7 1707-18213	0.00		.00 R	Tesco-Stores 2814	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1707-18214 1707-18215	0.00		.00 R .00 R	Tetleys Motor Services Ltd Tetleys Motor Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-18216	0.00		.66 R	Tgi Fridays	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1707-18217	0.00		.16 R	The Angela Grace Care Centre	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1707-18218	0.00		.00 R	The At Work Partnership Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-18219 1707-18220	0.00		.00 R .40 R	The Bakery The Bakery	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2017	1707-18221	0.00		.00 R	The Bakery	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-18222	0.00		.00 R	The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1707-18223	0.00		.00 R	The Big Soup Theatre Group Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507		1707-18224 1707-18225	0.00	3,477 19,817		The Borrins The Caldecott Foundation	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2017	1707-18226	0.00	1,624	.00 R	The Camphill Village Trust Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1707-18227	0.00		.25 R	The Cardigan Centre	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Communities	Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1707-18228 1707-18229	0.00	2,859 1,398		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Communities Community Safety	Supplies and Services Employees	Well Being Large Grants Projects Training & Development	230 70		1707-18229 1707-18230	0.00	1,398 2,125		The Cardigan Centre The Cctv Training Academy	No No
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	01/06/201	7 1707-18231	0.00	33	.32 R	The Chandos	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1707-18232	0.00		.00 R	The Clock Hotel	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1707-18233 1707-18234	0.00		.00 R .00 R	The Clock Hotel The Clock Hotel	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-18234	0.00		.00 R	The Columbaria Company	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2017	1707-18236	0.00	160	.00 R	The Columbaria Company	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-18237	0.00		00 R	The Columbaria Company	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-18238	0.00	3,359.		The Compliance Workbook Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Recurring & Major Grants Projects	229 229		1707-18239 1707-18240	0.00	3,663. 3,649.		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1707-18240	0.00	1,598.		The Co-Operative Academy Of Leeds	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-18242	0.00	642.		The Croft	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102		1707-18243	0.00	755.		The Cumbria Clock Company Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1707-18244	0.00	1,712.		The Dales Care Home	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential General Amenity For Clients/Residents	580 285		1707-18245 1707-18246	0.00	11,515.	00 R 67 R	The David Lewis Centre The Deep	No Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1707-18247	0.00	400.		The Den Experiment	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2017	1707-18248	0.00	384.	00 R	The Disabilities Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1707-18249	0.00	-5,633.		The Disabilities Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-18250	0.00	512.		The Disabilities Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-18251 1707-18252	0.00	480. 480.		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-18252	0.00	1,672.		The Disabilities Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/07/2017	1707-18254	0.00	750.		The Disabilities Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-18255	0.00	806.		The Disabilities Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568		1707-18256 1707-18257	0.00	528. 592.		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1707-18257	0.00	1,720.		The Disabilities Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-18259	0.00	880.		The Disabilities Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1707-18260	0.00	483.	65 R	The Disabilities Trust	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569		1707-18261	0.00	13,404.		The Disabilities Trust	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1707-18262	0.00	36,079.		The Disabilities Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1707-18263 1707-18264	0.00	8,484. 4,630.		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/07/2017 Addits and Health	Libraries. Arts & Heritage	Supplies and Services	Subsistence	256		1707-18265	0.00		00 R	The Discovery Inn	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1707-18266	0.00		00 R	The Discovery Inn	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-18267	0.00		00 R	The Feel Good Furnitur	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-18268	0.00		00 R	The Feel Good Furnitur	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Strategic Housing Support Strategy And Improvement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206		7 1707-18269 7 1707-18270	0.00	50. 270.	00 R	The Feel Good Furnitur The Financial Times	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-18270	0.00	1,427.		The Gateway Care Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1707-18272	0.00	2,205.		The Glen Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-18273	0.00	2,746.	92 R	The Glen Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1707-18274	0.00	6,701.		The Glen Nursing Home	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1707-18275 1707-18276	0.00 0.00	1,345. 7,323.		The Glynn Residential Home The Heather Residential Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-18277	0.00	1,095.		The Heather Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-18278	0.00	5,998.		The Heather Residential Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1707-18279	0.00	3,836.		The Heather Residential Home	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-18280	0.00	311.		The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Environmental Action (West North West) Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1707-18281 1707-18282	0.00	100.	00 R	The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		1707-18283	0.00	192.		The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1707-18284	0.00	124.		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-18285	0.00	32,920.		The Hesley Group	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1707-18286	0.00	374.		The Hotline Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277		1707-18287 1707-18288	0.00	1,422. 150.		The Hylands The Jay Walkers	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-18289	0.00	1,378.		The Laurels Residential Home	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1707-18290	0.00	110.		The Leeds Wall	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1707-18291	0.00	110.		The Leeds Wall	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-18292	0.00	330.		The Leeds Wall	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1707-18293 1707-18294	0.00	165. 6,052.		The Leeds Wall The Legard	No No
Leeds City Council	31/07/2017 Addits and Health	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-18295	0.00	303.		The Little Green Frog Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-18296	0.00	468.		The Little Green Frog Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-18297	0.00	310.		The Little Green Frog Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-18298	0.00	8,250.		The Little Green Frog Day Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	28/07/2017	1707-18299 1707-18300	0.00	2,191. 6,171.		The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-18301	0.00	2,063.		The Manor House	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2017	1707-18302	0.00	23,096.	25 R	The Market Place	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-18303	0.00	1,525.		The Mayfair	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210		1707-18304	0.00		45 R	The Mcps-Prs Alliance	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		7 1707-18305 7 1707-18306	0.00		28 R 45 R	The Mcps-Prs Alliance The Mcps-Prs Alliance	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266		1707-18307	0.00	2,272.		The Mcps-Prs Alliance	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-18308	0.00	984.		The Meadows Pre School	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-18309	0.00	6,983.		The Meadows Pre School	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-18310	0.00	1,143.		The Millings	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Accounts	Partnerships Changing The workplace	Supplies and Services Capital	Licences Other Costs	266 7		1707-18311 1707-18312	0.00	2,575. 600.		The National Autistic Society The Networking People	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1707-18312	0.00	24.950.		The New Wortley Community Association	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/07/2017	1707-18314	0.00	10,000.	00 R	The New Wortley Community Association	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-18315	0.00		85 R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 569	21/07/2017	1707-18316 1707-18317	0.00	2,490. 12,832.		The Nurtury Montessori At Moortown	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1707-18317	0.00	12,832. 78,520.		The Outwood - Cambian Group (Isand Ltd) The Outwood - Cambian Group (Isand Ltd)	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-18319	0.00		70 R	The Papershop	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-18320	0.00	9.	98 R	The Picture House	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/06/201	1707-18321	0.00	12.	55 R	The Pit Chapel Allerton	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1707-18322	0.00		03 R	The Plastic People	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1707-18323 1707-18324	0.00	1,097. 4,984.		The Play Centre The Play Centre	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-18324	0.00		25 R	The Play Centre The Post Office	Yes
Leeds City Council	31/07/2017 Criminer and Families 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Postages	212	23/06/201	1707-18326	0.00		50 R	The Post Office	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	12/07/2017	1707-18327	0.00	40.	00 R	The Public Trustees Office	No
Leeds City Council	31/07/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1707-18328	0.00		00 R	The Public Trustees Office	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Children and Families	Strategic Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Leaving Care Grants	411 635		1707-18329 1707-18330	0.00		00 R 63 R	The Public Trustees Office The Range	No Yes
Leedus Oity Oduniai	51/01/2017 Officien and Parmiles	careguarumy rargered & Specialist	riansier rayments	Loaving Gare Grants	033	12/00/201	1707-10330	0.00	80.	50 K	me nange	162

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		7 1707-18331	0.00		12 R	The Range	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Nursing Home	230 570		7 1707-18332 1707-18333	0.00	1,972.	16 R 76 R	The Range The Red House	Yes No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Resaleable Materials	580 204		1707-18334	0.00	1,263.		The Rivelin Care Home	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Parks and Countryside Human Resources	Supplies and Services Employees	Occupational Health	204 85		1707-18335 1707-18336	0.00	103. 127.	00 R	The Robert Fuller Gallery The Robin Lane Partnership Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-18337	0.00	10.	55 R	The Roebuck Tavern	Yes
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1707-18338 1707-18339	0.00	29,324. 13,225.		The Rookery The Salvation Army	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-18340	0.00	2,218.	05 R	The Salvation Army	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529	21/07/2017 12/07/2017	1707-18341 1707-18342	0.00 0.00	8,240. 3,048.		The Salvation Army The Sanctuary Project Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017	1707-18343	0.00	2,438.	30 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Accounts	Support Services Strategic	Supplies and Services Transfer Payments	Office Furniture & Equipment Business Rates Tariffs	201 666		7 1707-18344 1707-18345	0.00	751. -5,660,668.		The Saville Group The Secretary Of State	Yes No
Leeds City Council	31/07/2017 Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19/07/2017	1707-18346	0.00	-5,851,503.	00 R	The Secretary Of State	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Strategic Accounts 31/07/2017 Social Services Pooled Budgets	Strategic Jcs For People With Learning Disabilitie	Income Third Party Payments	NNDR Income Residential	994 580	19/07/2017 26/07/2017	1707-18347 1707-18348	0.00	16,217,763. 20,490.		The Secretary Of State The Shieling	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-18349	0.00	16,490.	36 R	The Spinney	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	06/07/2017 21/07/2017	1707-18350 1707-18351	0.00		38 R 48 R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28/07/2017		0.00	307.		The Straits Trading Company Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570	26/07/2017 26/07/2017		0.00	32,187.		The Sycamores - Embracing Independent	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570		1707-18354	0.00	2,304. 1,390.		The Sycamores - Embracing Independent The Sycamores - Embracing Independent	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253	15/06/201	7 1707-18356	0.00	205	15 R	The Tetley	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Memberships Nursing Home	226 570		1707-18357 1707-18358	0.00	985. 1,182.		The Uk Association For Music Education The Valleys Care Home	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7	21/07/2017	1707-18359	0.00	1,150.	00 C	The Valuation Office Agency	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 City Development 31/07/2017 Social Services Pooled Budgets	Planning & Sustainable Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	31/07/2017 26/07/2017		0.00	2,900. 6,679.		The Valuation Office Agency The Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/07/2017		0.00	1,522.		The Windmill Special Needs Co Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/07/2017		0.00	1,095.		The Windmill Special Needs Co Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017 07/07/2017		0.00	2,200. 1,605.		The Work Haus The Work Haus	No No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/07/2017	1707-18366	0.00	75.	00 R	The Works Skatepark Charity	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Communities Parks and Countryside	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230 205	28/07/2017 07/07/2017		0.00	2,100. 74.		The Works Skatepark Charity The Yaboo Company Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-18369	0.00	244.		The Yaboo Company Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2017		0.00	207.		The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/07/2017		0.00		00 R 00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-18373	0.00	30.	00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	31/07/2017 13/07/2017		0.00	-244. 425.		The Yaboo Company Ltd The Yorkshire Cricket Foundation	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	100.		Theatre Company Blah Blah Blah	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00	521.		Theos Food Service Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/07/2017 27/07/2017	1707-18378 1707-18379	0.00	478.º 356.		Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2017	1707-18380	0.00	380.	17 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Civic Enterprise Leeds 31/07/2017 Social Services Pooled Budgets	Commercial Services Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Maintenance Of Buildings Other Equipment	101 203		7 1707-18381 1707-18382	0.00	3,787. 8,930.		Thephoenixworks.Co Theraposture Limited	Yes No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/07/2017	1707-18383	0.00	400.	00 R	Thinktank Training Solutions	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	26/07/2017 26/07/2017		0.00	1,336. -675.		Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017		0.00	5,487.		Thistle Hill Nursing Home	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Insurance	Third Party Payments	Residential	580 248	26/07/2017		0.00	2,698.		Thistle Hill Nursing Home	No No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	14/07/2017 14/07/2017		0.00	4,052. 720.		Thomas & Meighen Solicitors Thomas & Meighen Solicitors	No No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Publication And Promotion	267	26/07/2017		0.00		00 R	Thomas Harvey	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Service Strategy Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Publication And Promotion Nursing Home	267 570	27/07/2017 26/07/2017		0.00	199. 5,597.		Thomas Harvey Thomas Owen N H	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	31/07/2017	1707-18393	0.00	2,730.	00 R	Thomas Property Services	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1707-18394 1707-18395	0.00	1,080. 4,000.		Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2017		0.00	8,000.		Thompsons Solicitors	No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	19/07/2017 26/07/2017		0.00	720. 6,000.		Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	27/07/2017	1707-18399	0.00	23,000.		Thompsons Solicitors Thompsons Solicitors	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2017		0.00	20,000.		Thompsons Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-18401 1707-18402	0.00	77,084. 4,811.		Thomson Ltd Thomson Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-18403	0.00	7,940.	00 R	Thomson Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	28/07/2017	1707-18404 1707-18405	0.00	7,092. 1,181.		Thomson Ltd Thomer Pre-School & Toddler Group	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-18406	0.00	206.	70 R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-18407 7 1707-18408	0.00	5,798.		Thomer Pre-School & Toddler Group Thoms Group	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Strategy And Improvement Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1707-18409	0.00	337. 634.	15 K 71 R	Thorns Group Thornton Fencing (Hudds) Ltd	Yes No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-18410	0.00		76 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-18411 1707-18412	0.00	105. -1,280.	12 R 00 R	Thornton Fencing (Hudds) Ltd Thornton Fencing (Hudds) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2017	1707-18413	0.00	1,720.	00 R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Strategic Accounts	Leeds Building Services Miscellaneous	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227	25/07/2017 03/07/2017	1707-18414 1707-18415	0.00	795. 250.		Thornton Fencing (Hudds) Ltd Thorp Arch Village Society	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2017		0.00	9.	00 R	Thorp Arch Village Society Thorpe Pharmacy	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-18417	0.00	685.	79 R	Three Bears Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1707-18418 1707-18419	0.00	610. 231.		Three Bears Nursery Three Bears Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-18420	0.00	6,224.	10 R	Three Bears Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		7 1707-18421 1707-18422	0.00	10. 148.	00 R 80 R	Three Hullats Thyssenkrupp Access Ltd	Yes No
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/07/2017	1707-18423	0.00	6,640.	00 C	Thyssenkrupp Encasa Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/07/2017	1707-18424	0.00	325.	00 R	Tiger 11	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00		00 R	Tiger 11	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Human Resources Safeguarding Targeted & Specialist	Premises Supplies and Services	Hire of meeting rooms Other Hired And Contracted Services	143 265	07/07/2017 07/07/2017		0.00	285. 112.	00 R 50 R	Tiger 11 Tiger 11	No No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	10/07/2017	1707-18428	0.00	65.	00 R	Tiger 11	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Employees	Training & Development	70 265	10/07/2017 17/07/2017	1707-18429 1707-18430	0.00		00 R 00 R	Tiger 11	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 71	17/07/2017		0.00	180. 200.		Tiger 11 Tiger 11	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	18/07/2017	1707-18432	0.00	120.	00 R	Tiger 11	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Resources and Housing	Other Generic Services Human Resources	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	20/07/2017 21/07/2017		0.00	120.	00 R 50 R	Tiger 11 Tiger 11	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	28/07/2017		0.00	412.		Tiger 11	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/07/2017	1707-18436	0.00	135.	00 R	Tiger 11	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Environment & Housing	Human Resources Leeds Building Services	Premises Supplies and Services	Hire of meeting rooms Operational Materials	143 205	28/07/2017 03/07/2017		0.00	285. 25	00 R 42 R	Tiger 11 Tiles Uk Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25/07/2017		0.00		00 R	Tim Hunter & A Kellett	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	833.		Tim Jarrett	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/07/2017 31/07/2017		0.00	41,441. 5,384.		Time Limit Interiors Ltd Time Limit Interiors Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-18443	0.00	789.	25 R	Timea Rusz	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1707-18444	0.00	16,000.		Timeout Childrens Homes Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Insurance	Strategy And Improvement Insurance	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Insurance Claims	206 248		7 1707-18445 1707-18446	0.00	315.	00 R 30 R	Times Newspapers Ltd Timpson Limited	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03/06/201	7 1707-18447	0.00	55.	00 R	Timpson Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Children and Families	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Non-Recurring Grants Conference Meetings	227 253	24/07/2017 25/07/2017		0.00	275. 50.	00 R	Tingley Brass Band Tingley Methodist Church	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/07/2017		0.00	588.	78 R	Tiny Teapots Private Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/07/2017		0.00	588.		Tiny Teapots Private Day Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	31/07/2017 14/07/2017		0.00	588. 4,373.		Tiny Teapots Private Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	1,115.		Tiny Tree Day Nursery	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	9,529.		Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 27/07/2017		0.00	4,024. 1,685.		Titan Northern Limited Titan Northern Limited	No No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	17/07/2017		0.00	180.		Tj'S Travel Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2017		0.00	804.		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017 11/07/2017		0.00	102.	63 R 73 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00		38 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11/07/2017		0.00	358.		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017 11/07/2017		0.00		22 R 02 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00		80 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00		23 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/07/2017 11/07/2017		0.00	128. 238.	51 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00	267.		Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017		0.00	172.		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	11/07/2017 13/07/2017		0.00	204.	98 R 20 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		52 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	755.		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	562. 752.		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	353.		Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	2,046.		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	41. 1,027.	00 R 12 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-18483	0.00	478.	85 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00	358.		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00		50 R 34 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		47 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		17 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	160. 63.	90 R 01 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14/07/2017	1707-18491	0.00	445.	85 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	352. 275.	33 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		13 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017	1707-18495	0.00		14 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	278.	21 R 53 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		56 R	Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2017		0.00		00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-18500 1707-18501	0.00	174. 109.		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		71 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-18503	0.00	25.	50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00	630.	30 R 66 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18/07/2017		0.00	1,351.		Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-18507	0.00	40.	00 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		29 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00		76 R 90 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-18511	0.00	77.	74 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00	174.		Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00	386. 420.		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-18515	0.00	30.	00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18/07/2017	1707-18516 1707-18517	0.00		65 R 46 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-18517 1707-18518	0.00		16 R 16 R	Tobbell Electrical Tobbell Electrical	No 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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-18519	0.00	1	.83 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		36 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00		.07 R .66 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	18/07/2017		0.00	976		Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017	1707-18524	0.00	4	.93 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		.92 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/07/2017 18/07/2017		0.00		.17 R .64 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		.12 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2017		0.00		.89 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	3,568 51	.72 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		24 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.10 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	1,803	.60 R .33 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.33 K .84 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00	186	.75 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/07/2017		0.00	104		Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	21/07/2017 21/07/2017	1707-18540 1707-18541	0.00	110 518		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/07/2017		0.00		.00 K	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-18543	0.00	286	41 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.25 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.50 R .99 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.28 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-18548	0.00	187	.87 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.39 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.49 R .98 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.92 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.44 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.89 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.97 R .43 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		70 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-18558	0.00	43	.25 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.50 R .60 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.45 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.43 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/07/2017		0.00		.53 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.19 R .98 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		35 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		32 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.11 R .39 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/07/2017		0.00		.44 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		33 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		78 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.35 R .47 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.98 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21/07/2017		0.00	532		Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.99 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00	1,023	.07 R .70 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/07/2017		0.00		.70 R .20 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00	92	.97 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.98 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.00 R .24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/07/2017		0.00		.24 K .29 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00	43	.75 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.59 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 21/07/2017		0.00		.88 R .18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.94 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-18592	0.00	47	.55 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		.84 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-18594 1707-18595	0.00		.73 R .90 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		.00 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2017	1707-18597	0.00	410	.75 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		.24 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2017	1707-18599 1707-18600	0.00		.30 R .10 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1707-18601	0.00		.10 K .44 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017	1707-18602	0.00	31	41 R	Tobbell Electrical	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2017		0.00		56 R	Tobbell Electrical	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Environment & Housing 31/07/2017 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training & Development Residential	70 580	03/07/2017	1707-18604 1707-18605	0.00	6,438	.67 R	Tockwith Training Services Ltd Together Housing Association Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-18606	0.00		.88 R	Tom Chambers Ltd	Yes
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	07/07/2017	1707-18607	0.00	213	.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257	14/07/2017		0.00		.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	21/07/2017	1707-18609 1707-18610	0.00		.04 R .04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1707-18611	0.00		.04 K .99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1707-18612	0.00		70 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	05/07/2017		0.00		2.50 R	Tom Tyson	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements Operational Materials	411 205	18/07/2017		0.00		i.00 R	Tom Tyson Tomlinsons	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Transport	Vehicle Maintenance	301	21/07/2017	1707-18616	0.00		.25 R .00 R	Tomtom	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1707-18617	0.00		.00 R	Tong Road Pine	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-18618	0.00		i.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		7 1707-18619	0.00		1.00 R	Tool Box Lm Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Parks And Countryside Services For Older People - 65 And Over	Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101		7 1707-18620 7 1707-18621	0.00		I.74 R I.99 R	Toolstation Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277		1707-18622	0.00		i.60 R	Topp Language Solutions Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-18623	0.00		i.42 R	Tortilla Trinity Kitchen	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Transfer Payments	Leaving Care Allowances Construction	634 3		7 1707-18624 1707-18625	0.00		i.08 R i.00 C	Tortilla Trinity Kitchen Total Hygiene Ltd	Yes No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	Property and Contracts	Capital Premises	HRA Responsive Repairs	106		1707-18626	0.00		i.00 C	Total Hygiene Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1707-18627	0.00	495	i.00 R	Total Hygiene Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/07/2017		0.00		.00 R	Total Hygiene Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	12/07/2017 17/07/2017		0.00		i.00 R i.00 R	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/07/2017		0.00		.00 R	Total Hygiene Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/07/2017	1707-18632	0.00		i.00 R	Total Hygiene Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Pppu And Procurement	Premises	First Aid Requisites	128		7 1707-18633	0.00		.50 R	Total Id Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services	Operational Materials Operational Materials	205 205		7 1707-18634 7 1707-18635	0.00		1.56 R 1.00 R	Total ld Ltd Total ld Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		7 1707-18635 7 1707-18636	0.00		.50 R	Total Id Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1707-18637	0.00		.00 R	Total Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/07/2017	1707-18638	0.00	260	0.00 R	Total Uk Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/07/2017		0.00		.00 R	Total Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Capital Capital	Other Costs Other Costs	7	05/07/2017 05/07/2017		0.00		1.00 C 1.00 C	Totalmobile Ltd Totalmobile Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	, 511	14/07/2017		0.00		7.80 R	Tots N Tykes	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	5,382		Tots N Tykes	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00	3,000		Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	06/07/2017		0.00	14,961		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Home Care	227 568	10/07/2017 12/07/2017	1707-18646 1707-18647	0.00	29,680	1.00 R 1.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2017		0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2017		0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2017		0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/07/2017 12/07/2017		0.00 0.00		1.00 R 1.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	12/07/2017		0.00		1.00 R 1.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2017	1707-18654	0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2017	1707-18655	0.00	160	.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2017		0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	14/07/2017	1707-18657	0.00		2.00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	19/07/2017 25/07/2017	1707-18658 1707-18659	0.00	14,961 480	.88 R 1.00 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2017	1707-18660	0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2017		0.00		0.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2017		0.00		0.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	26/07/2017 26/07/2017		0.00	74,262	1.50 K 1.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/07/2017		0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/07/2017	1707-18666	0.00	90	.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017		0.00		.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/07/2017 26/07/2017	1707-18668 1707-18669	0.00		1.00 R 1.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/07/2017		0.00		i.00 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017		0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2017		0.00		0.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	26/07/2017		0.00		1.00 R 1.00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017	1707-18674 1707-18675	0.00		1.00 R 1.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017		0.00		.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-18677	0.00	540	0.00 R	Touchstone - Leeds	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/07/2017	1707-18678	0.00		.00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	10/07/2017 06/07/2017		0.00 0.00		I.00 R I.27 R	Touring Exhibitions Group Town Hall Battery Co	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		7 1707-18681	0.00		.00 R	Town Hall Battery Company	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-18682	0.00	289	.38 R	Town Street Playgroup	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1707-18683	0.00		.64 R	Town Street Playgroup	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Partnerships Public Health	Supplies and Services	Office Consumables Public Transport Expenses	210 310		7 1707-18684 1707-18685	0.00		.99 R .52 R	Toys R Us Tpc Leadershio Ltd	Yes No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Insurance	Insurance	Transport Supplies and Services	Insurance Claims	248	06/07/2017	1707-18686	0.00		.52 K 1.00 R	Tpf Law Solicitors	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2017		0.00		i.95 R	Tpf Law Solicitors	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017	1707-18688	0.00	909	.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-18689	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist	Third Party Payments Capital	Placement Support Other Costs	550	04/07/2017 17/07/2017	1707-18690 1707-18691	0.00 0.00		i.80 R i.00 C	REDACTED PERSONAL DATA Tracked Access Platforms Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital	Other Costs Other Costs	7	18/07/2017		0.00		i.00 C	Tracked Access Platforms Ltd Tracked Access Platforms Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7	28/07/2017		0.00		.00 C	Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Support Services	Internal Charges From City Development	491	25/07/2017	1707-18694	0.00	18,835	.00 R	Tracsis Traffic Data Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017		0.00		i.95 R	Tracy & Kevin Praties Childminding	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017 21/07/2017		0.00		i.67 R i.32 R	Tracy & Kevin Praties Childminding Tracy & Kevin Praties Childminding	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	21/07/2017		0.00		1.32 R 1.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	11/07/2017		0.00	2,400	.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/07/2017		0.00		.00 R	Tracy Sapier	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/07/2017		0.00		0.00 R	Trade Union Legal Llp	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Finance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Brokerage Fees Contact	244 548	13/07/2017	1707-18702 7 1707-18703	0.00		1.20 R 1.23 R	Tradition (Uk) Ltd Trainline	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		7 1707-18703	0.00	85	i.78 R	Trainline	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/06/201	7 1707-18705	0.00	74	.97 R	Trainline	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/06/201	7 1707-18706	0.00	52	1.53 R	Trainline	Yes

Part	Organisation Label	Effective Date Or	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leeds City Council	31/07/2017 Ch	nildren and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/06/2017	1707-18707	0.00	13	32.60 R	Trainline	Yes
Column C				Safeguarding Targeted & Specialist										
March County Co														
March Control Contro														
March Colored March Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colo	Leeds City Council	31/07/2017 Ch	nildren and Families	Safeguarding Targeted & Specialist		Contact	548	09/06/2017	1707-18712	0.00	5	1.71 R		Yes
Company Comp				999										
Control Cont														
Control Cont														
Lond Col		31/07/2017 En	vironment & Housing				265	16/06/2017	1707-18717	0.00	9	0.17 R	Trainline	Yes
Company Comp														
March Miller March Miller March Ma														
Column C														
March Marc														
Section 1997/2017 Chart or Ferring Chapter of points Cha														Yes
March Control Contro														Yes
Second 19,000000000000000000000000000000000000						Operational Materials							Transformer Systems Ltd	No
March 19000000 190000000 19000000000000														
Second S						Bought In Professional Services Training Costs								
March Part														
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Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 07/08/2017 1707-18794 0.00 109.44 R Trevor lles Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Cleaning Maintenance & Toiletries 205 07/08/2017 1707-18795 0.00 65.36 R Trevor lles Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 07/08/2017 1707-18795 0.00 83.88 R Trevor lles Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Cleaning Maintenance & Toiletries 127 07/08/2017 1707-18795 0.00 83.88 R Trevor lles Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/08/2017 1707-18799 0.00 138.92 R Trevor lles Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/08/2017 1707-18795 0.00 65.36 R Trevor lies Ltd Yes Leeds City Council 31/07/2017 City Enterprise Leeds Facilities Management Premises Cleaning Maintenance & Toiletries 127 07/08/2017 1707-18796 0.00 83.88 R Trevor lies Ltd Yes Leeds City Council 31/07/2017 City Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/08/2017 1707-18796 0.00 138.92 R Trevor lies Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/08/2017 1707-18796 0.00 139.91 R Trevor lies Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/08/2017 1707-18798 0.00 191.91 R Trevor lies Ltd Yes							127	07/06/2017	1707-18794					
Leeds City Council \$107/2017 City Development Recreation Premises Cleaning Maintenance & Toiletries 127 07/06/2017 1707-18797 0.00 138.92 R Trevor Iles Ltd Yes Leeds City Council \$11/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/06/2017 1707-18798 0.00 139.91 R Trevor Iles Ltd Yes Leeds City Council \$107/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/06/2017 1707-18799 0.00 55.9 R Trevor Iles Ltd Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V	Leeds City Council	31/07/2017 Cir	vic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2017	1707-18795	0.00	6	5.36 R	Trevor Iles Ltd	Yes
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/06/2017 1707-18798 0.00 191.91 R Trevor lles Ltd Yes Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/06/2017 1707-18799 0.00 65.09 R Trevor lles Ltd Yes		31/07/2017 Cit	vic Enterprise Leeds					07/06/2017	1707-18796					
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/06/2017 1707-18799 0.00 65.09 R Trevor lles Ltd Yes														
	Leeds City Council													
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 07/06/2017 1707-18800 0.00 53.05 R Trevor lies Ltd Yes	Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205	07/06/2017	1707-18800	0.00		3.05 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2017 1707-18801	0.00		9.11 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	07/06/2017 1707-18802 07/06/2017 1707-18803	0.00		7.50 R 6.32 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07/06/2017 1707-18804	0.00		9.76 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2017 1707-18805	0.00		2.41 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/06/2017 1707-18806 07/06/2017 1707-18807	0.00		1.40 R 7.04 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2017 1707-18808	0.00	60).82 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2017 1707-18809	0.00		6.34 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	07/06/2017 1707-18810 07/06/2017 1707-18811	0.00		5.28 R I.19 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2017 1707-18812	0.00	34	1.24 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	07/06/2017 1707-18813 07/06/2017 1707-18814	0.00		2.02 R 7.75 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2017 1707-18815	0.00		.75 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2017 1707-18816	0.00	96	6.46 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/06/2017 1707-18817 08/06/2017 1707-18818	0.00		6.92 R 8.45 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/06/2017 1707-18819	0.00		5.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08/06/2017 1707-18820	0.00		9.58 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/06/2017 1707-18821 08/06/2017 1707-18822	0.00		2.04 R 7.06 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/06/2017 1707-18823	0.00		9.80 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08/06/2017 1707-18824	0.00		3.38 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Facilities Management	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	08/06/2017 1707-18825 09/06/2017 1707-18826	0.00 0.00		I.77 R I.54 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2017 1707-18827	0.00		5.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09/06/2017 1707-18828	0.00		3.24 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09/06/2017 1707-18829 09/06/2017 1707-18830	0.00		3.92 R 7.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2017 1707-18831	0.00		3.06 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	09/06/2017 1707-18832	0.00		7.57 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/06/2017 1707-18833 09/06/2017 1707-18834	0.00		2.44 R 3.03 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2017 1707-18835	0.00		I.41 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2017 1707-18836	0.00		1.86 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/06/2017 1707-18837 09/06/2017 1707-18838	0.00		2.76 R I.94 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2017 1707-18839	0.00		7.77 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/06/2017 1707-18840	0.00		5.94 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Civic Enterprise Leeds	Parks And Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/06/2017 1707-18841 09/06/2017 1707-18842	0.00		5.46 R).12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2017 1707-18843	0.00		2.44 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	09/06/2017 1707-18844	0.00		I.82 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/06/2017 1707-18845 09/06/2017 1707-18846	0.00		9.90 R 5.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/06/2017 1707-18847	0.00		5.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	09/06/2017 1707-18848	0.00		0.00 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/06/2017 1707-18849 12/06/2017 1707-18850	0.00		9.21 R 9.65 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/06/2017 1707-18851	0.00		1.47 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2017 1707-18852	0.00		3.21 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/06/2017 1707-18853 12/06/2017 1707-18854	0.00 0.00		5.84 R 5.77 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2017 1707-18855	0.00		3.62 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2017 1707-18856	0.00).29 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/06/2017 1707-18857 13/06/2017 1707-18858	0.00 0.00).89 R).08 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2017 1707-18859	0.00	114	1.80 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18860	0.00		3.65 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/06/2017 1707-18861 13/06/2017 1707-18862	0.00		I.08 R S.16 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18863	0.00	51	.72 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18864	0.00		1.32 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/06/2017 1707-18865 13/06/2017 1707-18866	0.00		5.79 R 1.32 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18867	0.00	99	9.35 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/06/2017 1707-18868 13/06/2017 1707-18869	0.00).50 R .48 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18870	0.00		9.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18871	0.00		1.02 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/06/2017 1707-18872 13/06/2017 1707-18873	0.00		3.34 R 3.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18874	0.00		5.00 R 5.16 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2017 1707-18875	0.00		3.16 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13/06/2017 1707-18876 13/06/2017 1707-18877	0.00		5.41 R 7.39 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2017 1707-18878	0.00		.39 R 9.33 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18879	0.00	11	.42 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/06/2017 1707-18880 13/06/2017 1707-18881	0.00		3.33 R I.90 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2017 1707-18881	0.00		1.90 R 1.93 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2017 1707-18883	0.00	259	9.14 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2017 1707-18884	0.00		9.42 R 5.71 R	Trever les Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/06/2017 1707-18885 14/06/2017 1707-18886	0.00		5.71 R 3.65 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2017 1707-18887	0.00	132	2.46 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2017 1707-18888	0.00		7.38 R	Trever les Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/06/2017 1707-18889 14/06/2017 1707-18890	0.00		3.49 R 3.65 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2017 1707-18891	0.00	80	0.05 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/06/2017 1707-18892 14/06/2017 1707-18893	0.00 0.00		9.16 R 5.28 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/06/2017 1707-18893 14/06/2017 1707-18894	0.00		i.28 R I.91 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2017 1707-18895	0.00		.38 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/06/2017 1707-18896 15/06/2017 1707-18897	0.00		.04 R .07 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/06/2017 1707-18898	0.00		i.58 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/06/2017 1707-18899	0.00		.46 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/06/2017 1707-18900 15/06/2017 1707-18901	0.00		.04 R .22 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16/06/2017 1707-18902	0.00	211	.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16/06/2017 1707-18903	0.00		1.46 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2017 1707-18904 16/06/2017 1707-18905	0.00		i.25 R i.15 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/06/2017 1707-18906	0.00	63	.22 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2017 1707-18907 16/06/2017 1707-18908	0.00		i.59 R i.51 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16/06/2017 1707-18909	0.00		i.35 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/06/2017 1707-18910	0.00		.31 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/06/2017 1707-18911 16/06/2017 1707-18912	0.00		I.64 R I.68 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16/06/2017 1707-18913	0.00		.55 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16/06/2017 1707-18914	0.00		.24 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	16/06/2017 1707-18915 16/06/2017 1707-18916	0.00		1.37 R 5.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/06/2017 1707-18917	0.00		.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16/06/2017 1707-18918	0.00		.22 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/06/2017 1707-18919 19/06/2017 1707-18920	0.00		1.09 R 1.09 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/06/2017 1707-18921	0.00		.16 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2017 1707-18922	0.00		.34 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/06/2017 1707-18923 19/06/2017 1707-18924	0.00		I.93 R I.85 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/06/2017 1707-18924	0.00		i.50 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2017 1707-18926	0.00		.82 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	19/06/2017 1707-18927 19/06/2017 1707-18928	0.00		i.60 R i.75 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20/06/2017 1707-18929	0.00		i.25 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/06/2017 1707-18930	0.00		.50 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/06/2017 1707-18931 20/06/2017 1707-18932	0.00		.62 R .22 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/06/2017 1707-18933	0.00		1.10 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	20/06/2017 1707-18934	0.00		.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/06/2017 1707-18935 20/06/2017 1707-18936	0.00		i.00 R i.54 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20/06/2017 1707-18937	0.00		.01 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/06/2017 1707-18938	0.00		.18 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	20/06/2017 1707-18939 20/06/2017 1707-18940	0.00		.46 R .35 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21/06/2017 1707-18941	0.00		i.04 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21/06/2017 1707-18942	0.00		.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/06/2017 1707-18943 21/06/2017 1707-18944	0.00		i.47 R !.76 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21/06/2017 1707-18945	0.00		i.31 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21/06/2017 1707-18946	0.00		.16 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/06/2017 1707-18947 21/06/2017 1707-18948	0.00		i.84 R i.48 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21/06/2017 1707-18949	0.00	13	.96 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services	Clothing & Uniforms Operational Materials	241 205	21/06/2017 1707-18950 21/06/2017 1707-18951	0.00		I.42 R I.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	21/06/2017 1707-18951	0.00		i.16 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21/06/2017 1707-18953	0.00	718	.57 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/06/2017 1707-18954 22/06/2017 1707-18955	0.00		I.21 R I.25 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22/06/2017 1707-18956	0.00		.25 R 0.51 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2017 1707-18957	0.00		.74 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/06/2017 1707-18958 22/06/2017 1707-18959	0.00		.06 R i.91 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2017 1707-18960	0.00		1.65 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2017 1707-18961	0.00		i.93 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/06/2017 1707-18962 22/06/2017 1707-18963	0.00		1.54 R 1.31 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2017 1707-18964	0.00		.21 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2017 1707-18965	0.00		.98 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/06/2017 1707-18966 22/06/2017 1707-18967	0.00		i.06 R i.93 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2017 1707-18968	0.00		.55 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2017 1707-18969	0.00		1.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/06/2017 1707-18970 23/06/2017 1707-18971	0.00		i.32 R !.90 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/06/2017 1707-18972	0.00		.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18973	0.00		.62 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/06/2017 1707-18974 23/06/2017 1707-18975	0.00		7.00 R 4.40 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18976	0.00	48	.62 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18977	0.00		.06 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2017 1707-18978 23/06/2017 1707-18979	0.00		.88 R i.47 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/06/2017 1707-18980	0.00	28	5.50 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18981	0.00	43	.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23/06/2017 1707-18982 23/06/2017 1707-18983	0.00		I.22 R I.31 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18984	0.00	468	.68 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18985	0.00		i.93 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/06/2017 1707-18986 23/06/2017 1707-18987	0.00		3.00 R .30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18988	0.00		.86 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18989	0.00		1.16 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23/06/2017 1707-18990	0.00		i.30 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/06/2017 1707-18991 23/06/2017 1707-18992	0.00		.59 R .73 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/06/2017 1707-18993	0.00		.73 R i.42 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/06/2017 1707-18994	0.00		.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/06/2017 1707-18995	0.00		.74 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/06/2017 1707-18996 23/06/2017 1707-18997	0.00		.14 R .90 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2017 1707-18998	0.00		.37 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/06/2017 1707-18999	0.00		i.32 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/06/2017 1707-19000	0.00		i.50 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/06/2017 1707-19001 26/06/2017 1707-19002	0.00		.64 R .00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2017 1707-19003	0.00		.87 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	26/06/2017 1707-19004	0.00	39	.06 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2017 1707-19005	0.00		.29 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Technology Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/06/2017 1707-19006 26/06/2017 1707-19007	0.00		I.00 R I.39 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/06/2017 1707-19008	0.00		.20 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2017 1707-19009	0.00	22	.18 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2017 1707-19010	0.00		.07 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	26/06/2017 1707-19011 27/06/2017 1707-19012	0.00		1.74 R 7.31 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/06/2017 1707-19012	0.00		.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/06/2017 1707-19014	0.00		.29 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19015	0.00		.04 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	27/06/2017 1707-19016	0.00		1.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/06/2017 1707-19017 27/06/2017 1707-19018	0.00		i.70 R i.33 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/06/2017 1707-19019	0.00		.48 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19020	0.00		.18 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19021	0.00		.88 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/06/2017 1707-19022 27/06/2017 1707-19023	0.00		i.97 R i.01 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19024	0.00		1.25 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19025	0.00		.46 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19026	0.00		.19 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/06/2017 1707-19027 27/06/2017 1707-19028	0.00		'.26 R i.37 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19029	0.00		i.34 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19030	0.00		.77 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2017 1707-19031	0.00		.34 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	28/06/2017 1707-19032	0.00		1.04 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/06/2017 1707-19033 28/06/2017 1707-19034	0.00		1.62 R 1.10 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2017 1707-19035	0.00		.66 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	First Aid Requisites	128	28/06/2017 1707-19036	0.00		i.18 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2017 1707-19037	0.00		.54 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/06/2017 1707-19038 28/06/2017 1707-19039	0.00		1.18 R 1.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2017 1707-19040	0.00		.18 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2017 1707-19041	0.00		1.22 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2017 1707-19042	0.00		1.10 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/06/2017 1707-19043 28/06/2017 1707-19044	0.00		i.88 R i.19 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2017 1707-19045	0.00		.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2017 1707-19046	0.00		.77 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/06/2017 1707-19047 28/06/2017 1707-19048	0.00		I.97 R I.90 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28/06/2017 1707-19048	0.00		.90 R 1.26 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/06/2017 1707-19050	0.00		.16 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2017 1707-19051	0.00	39	.32 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2017 1707-19052	0.00		i.05 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	29/06/2017 1707-19053 29/06/2017 1707-19054	0.00		'.30 R .81 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2017 1707-19055	0.00		.80 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2017 1707-19056	0.00	119	.36 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2017 1707-19057	0.00		1.18 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29/06/2017 1707-19058 29/06/2017 1707-19059	0.00		i.62 R i.50 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2017 1707-19060	0.00		.70 R	Trevor lles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2017 1707-19061	0.00		1.84 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2017 1707-19062	0.00		.40 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/06/2017 1707-19063 29/06/2017 1707-19064	0.00		i.88 R i.74 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2017 1707-19065	0.00		.39 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2017 1707-19066	0.00	60	.70 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/06/2017 1707-19067	0.00		i.58 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/06/2017 1707-19068 29/06/2017 1707-19069	0.00		7.39 R 1.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Environment & Housing	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29/06/2017 1707-19069 29/06/2017 1707-19070	0.00		i.00 R i.70 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2017 1707-19071	0.00	25	.92 R	Trevor lies Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/06/2017 1707-19072	0.00	81	.50 R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017 1707-19073	0.00		1.22 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2017 1707-19074 05/07/2017 1707-19075	0.00		I.62 R I.36 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2017 1707-19075	0.00		.06 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017 1707-19077	0.00		.69 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017 1707-19078	0.00		.59 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/07/2017 1707-19079 05/07/2017 1707-19080	0.00		.57 R .32 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2017 1707-19080 05/07/2017 1707-19081	0.00		.32 R 1.06 R	Trevor lies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017 1707-19082	0.00		.76 R	Trevor Iles Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	Date 31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	Code 127	Date	Number 1707-19083	VAT Amount 0.00	40	Revenue 02.53 R	Trevor Iles Ltd	Card No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/07/2017	1707-19083	0.00		31.91 R	Trevor lies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017	1707-19085	0.00		55.66 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017	1707-19086	0.00		30.39 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017	1707-19087	0.00		01.46 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	05/07/2017		0.00		18.35 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	07/07/2017 07/07/2017		0.00		28.80 R 32.01 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2017		0.00		14.60 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/07/2017	1707-19092	0.00	1	1.90 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	07/07/2017	1707-19093	0.00		9.45 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	07/07/2017	1707-19094	0.00		6.01 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/07/2017 10/07/2017	1707-19095 1707-19096	0.00		19.88 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Home Care Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10/07/2017	1707-19096	0.00		27.76 R 19.36 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	10/07/2017	1707-19098	0.00		31.03 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017	1707-19099	0.00		00.12 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017	1707-19100	0.00		29.20 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017		0.00		32.60 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/07/2017 11/07/2017	1707-19102 1707-19103	0.00		77.14 R 65.94 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/07/2017		0.00		28.68 R	Trevor lies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017	1707-19105	0.00		3.49 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017	1707-19106	0.00		88.64 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017	1707-19107	0.00		13.00 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017	1707-19108	0.00		13.66 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	11/07/2017	1707-19109	0.00		86.19 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	11/07/2017 11/07/2017		0.00		78.82 R 66.12 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017		0.00		9.18 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017	1707-19113	0.00		9.18 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017	1707-19114	0.00		13.77 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2017		0.00		4.86 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/07/2017 13/07/2017	1707-19116 1707-19117	0.00		90.53 R 80.33 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19117	0.00		18.23 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19119	0.00		55.05 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19120	0.00	8	33.69 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		19.70 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		3.25 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/07/2017 13/07/2017	1707-19123 1707-19124	0.00		95.23 R 19.88 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19124	0.00		74.61 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		34.78 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		96.55 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		27.07 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/07/2017	1707-19129 1707-19130	0.00		8.42 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13/07/2017 13/07/2017	1707-19130	0.00		12.84 R 71.55 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		14.12 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		0.42 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19134	0.00	4	12.80 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19135	0.00		39.39 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13/07/2017 13/07/2017	1707-19136 1707-19137	0.00		26.48 R 71.08 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/07/2017	1707-19137	0.00		25.48 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		6.57 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19140	0.00		39.29 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19141	0.00		3.83 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19142	0.00		78.50 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/07/2017 13/07/2017	1707-19143 1707-19144	0.00		32.82 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19144	0.00		02.28 R 4.59 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19146	0.00		37.42 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19147	0.00		24.99 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19148	0.00		20.90 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017		0.00		19.23 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/07/2017 13/07/2017	1707-19150 1707-19151	0.00		13.77 R 4.59 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19151	0.00		22.95 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19153	0.00		3.61 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19154	0.00		31.76 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19155	0.00		88.21 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2017	1707-19156	0.00		91.80 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Housing Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/07/2017	1707-19157 1707-19158	0.00		13.98 R 51.51 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1707-19159	0.00		79.60 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19160	0.00		19.55 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017	1707-19161	0.00	11	11.80 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1707-19162	0.00		20.37 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/07/2017	1707-19163	0.00		70.22 R	Trever lies Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/07/2017 18/07/2017	1707-19164 1707-19165	0.00		18.90 R 21.31 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	18/07/2017		0.00		9.94 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	18/07/2017		0.00		15.84 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/07/2017	1707-19168	0.00	7	6.90 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2017		0.00		37.95 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	18/07/2017	1707-19170	0.00		95.04 R	Trever lies Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18/07/2017	1707-19171 1707-19172	0.00		33.63 R 39.76 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/07/2017	1707-19172	0.00		37.33 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/07/2017	1707-19174	0.00	6	55.91 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/07/2017	1707-19175	0.00	5	55.17 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	20/07/2017	1707-19176	0.00	15	8.70 R	Trevor Iles Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1707-19177	0.00		4.28 R	Trevor lies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Other Generic Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/07/2017	1707-19178 1707-19179	0.00		9.84 R 2.44 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19180	0.00		3.77 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19181	0.00		3.48 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19182 1707-19183	0.00		5.22 R 9.55 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/07/2017	1707-19184	0.00	9	4.48 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19185	0.00		9.93 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2017	1707-19186 1707-19187	0.00		5.80 R 4.36 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/07/2017	1707-19188	0.00	4	0.52 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2017	1707-19189 1707-19190	0.00		3.76 R 0.48 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19191	0.00		1.93 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/07/2017	1707-19192	0.00	3	7.63 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2017 21/07/2017	1707-19193 1707-19194	0.00		4.14 R 1.82 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/07/2017		0.00		5.62 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19196	0.00		8.29 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19197 1707-19198	0.00		3.39 R 9.99 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19199	0.00		7.05 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/07/2017		0.00		6.06 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19201 1707-19202	0.00		8.46 R 0.20 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19203	0.00		3.09 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19204	0.00		3.36 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19205 1707-19206	0.00		6.02 R 1.78 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19207	0.00		8.51 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19208	0.00		9.42 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2017 21/07/2017	1707-19209 1707-19210	0.00		8.47 R 8.11 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/07/2017		0.00		2.13 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19212	0.00		6.42 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19213 1707-19214	0.00		8.21 R 5.89 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19215	0.00		6.19 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19216	0.00		8.10 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2017	1707-19217 1707-19218	0.00		5.93 R 5.22 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19219	0.00		6.72 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19220	0.00		7.79 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2017 21/07/2017	1707-19221 1707-19222	0.00		8.72 R 5.09 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19222	0.00		7.76 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19224	0.00		6.35 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19225 1707-19226	0.00		5.99 R 0.55 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19227	0.00		9.61 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19228	0.00		5.71 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19229 1707-19230	0.00		0.44 R 6.44 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/07/2017	1707-19231	0.00	12	7.62 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2017 21/07/2017		0.00		2.77 R 3.06 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1707-19233	0.00		4.71 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/07/2017	1707-19235	0.00	10	7.18 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19236 1707-19237	0.00		5.74 R 6.15 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1707-19237	0.00		9.80 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2017		0.00		2.98 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19240 1707-19241	0.00		7.99 R 8.88 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Strategic Earthord 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1707-19241	0.00		2.99 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/07/2017	1707-19243	0.00		0.33 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2017 24/07/2017	1707-19244 1707-19245	0.00		8.00 R 2.65 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19246	0.00		6.43 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19247	0.00		1.94 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19248 1707-19249	0.00		0.59 R 7.45 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19250	0.00		0.78 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19251	0.00		2.64 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19252 1707-19253	0.00		6.75 R 1.50 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19254	0.00		6.59 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/07/2017	1707-19255	0.00	16	0.89 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/07/2017	1707-19256 1707-19257	0.00		9.90 R 1.05 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19258	0.00		9.61 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/07/2017	1707-19259	0.00	6	3.30 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19260 1707-19261	0.00		0.09 R 8.72 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127		1707-19261	0.00		8.72 K 7.47 R	Trevor lies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/07/2017	1707-19263	0.00	5	1.05 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/07/2017	1707-19264 1707-19265	0.00		9.00 R 6.63 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	27/07/2017		0.00		4.31 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/07/2017	1707-19267	0.00	1	0.99 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19268 1707-19269	0.00 0.00		6.45 R 9.10 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19209	0.00		2.88 R	Trevor lles 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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19271	0.00		62.67 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19272 1707-19273	0.00		14.35 R 55.08 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19273	0.00		83.11 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19275	0.00		28.39 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19276 1707-19277	0.00		65.35 R 20.20 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19278	0.00		64.73 R	Trevor lies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19279	0.00		82.22 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19280 1707-19281	0.00		68.06 R 44.13 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/07/2017	1707-19282	0.00		4.40 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19283 1707-19284	0.00		72.87 R	Trevor Iles Ltd Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19285	0.00		91.87 R 13.13 R	Trevor lies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/07/2017	1707-19286	0.00		26.26 R	Trevor Iles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19287 1707-19288	0.00		20.20 R 34.35 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1707-19289	0.00		12.84 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19290	0.00		98.93 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19291 1707-19292	0.00		92.12 R 81.25 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19293	0.00		6.20 R	Trevor lles Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1707-19294	0.00		80.13 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1707-19295 1707-19296	0.00		89.47 R 37.62 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-19297	0.00	1,4	70.04 R	Tri-Care Homes Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1707-19298 1707-19299	0.00		59.84 R 88.88 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580		1707-19299	0.00		23.04 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	26/07/2017	1707-19301	0.00	34,3	07.70 R	Tri-Care Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Partnerships	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277		1707-19302 1707-19303	0.00		61.92 R 19.10 R	Tri-Care Limited Tricia Nicoll Consulting Ltd	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-19303	0.00		68.33 R	Triton Showers	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Furniture & Equipment	201		7 1707-19305	0.00	2	16.63 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	31/05/2017	7 1707-19306 7 1707-19307	0.00		198.40 R 116.63 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		7 1707-19308	0.00		50.71 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		7 1707-19309	0.00		29.84 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		7 1707-19310 7 1707-19311	0.00		17.50 R 06.79 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07/06/2017	7 1707-19312	0.00	2,7	01.44 R	Triumph Furniture Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201		7 1707-19313	0.00		85.62 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 201		7 1707-19314 7 1707-19315	0.00		42.66 R 35.35 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	22/06/2017	1707-19316	0.00	5,2	20.97 R	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		7 1707-19317 7 1707-19318	0.00		02.02 R	Triumph Furniture Ltd Triumph Furniture Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		7 1707-19319	0.00		73.01 R 42.66 R	Triumph Furniture Ltd	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-19320	0.00	3	48.26 R	Tropical Butterfly House Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1707-19321 1707-19322	0.00		78.64 R 53.12 R	Troutbeck Nursing Home Tru Limited	No No
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19322	0.00		80.77 R	Trudi Pattison	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2017	1707-19324	0.00	7	92.29 R	Trust Life Care	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-19325 1707-19326	0.00		95.00 R 109.02 R	Trust Life Care Trust Life Care	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-19327	0.00		86.11 R	Trust Life Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-19328	0.00		72.12 R	Trust Life Care	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-19329 1707-19330	0.00		65.87 R 601.90 R	Trust Life Care Trust Life Care	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-19331	0.00	4	39.45 R	Trust Life Care	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1707-19332	0.00		76.99 R	Trust Life Care	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-19333 1707-19334	0.00		110.73 R 103.62 R	Trust Life Care Trust Life Care	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2017	1707-19335	0.00	1,4	70.97 R	Trust Life Care	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1707-19336 1707-19337	0.00		95.38 R	Trust Life Care	No No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Home Care Construction	3		1707-19337	0.00		90.81 R 85.60 C	Trust Life Care Trustseal Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1707-19339	0.00		32.36 R	Trustseal Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1707-19340 1707-19341	0.00		25.59 C 155.55 R	Trustseal Ltd Trustseal Ltd	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital Capital	Construction	3		1707-19341	0.00		79.61 C	Trustseal Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1707-19343	0.00	8	59.90 R	Trustseal Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Parks and Countryside Commercial Services	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203		1707-19344 7 1707-19345	0.00		63.40 C 77.50 R	Trustseal Ltd Tt Interlink Ltd	No Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	#N/A	Teaching Furniture & Equipment	207		1707-19346	0.00		43.94 R	Tts Group Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	#N/A	Teaching Furniture & Equipment	207		1707-19347	0.00		46.95 R	Tts Group Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	#N/A #N/A	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1707-19348 1707-19349	0.00 0.00		29.95 R 109.95 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	13/07/2017	1707-19350	0.00	12,3	04.07 R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244		1707-19351	0.00		49.30 R	Tullett Prebon (Europe) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Adults and Health	Finance Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Brokerage Fees Operational Furniture And Equipment	244 203		1707-19352 1707-19353	0.00		17.80 R 72.00 R	Tullett Prebon (Europe) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	10/07/2017	1707-19354	0.00	1,4	69.50 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5		1707-19355	0.00		24.10 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Services for Older People Property and Contracts	Capital Premises	Furniture And Equipment General Maintenance	5 104		1707-19356 1707-19357	0.00	1,2	63.20 C 14.67 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Transport	4	14/07/2017	1707-19358	0.00		77.81 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Services for Older People Property and Contracts	Capital Premises	Furniture And Equipment General Maintenance	5 104	14/07/2017	1707-19359 1707-19360	0.00		04.00 C 08.02 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104		1707-19360	0.00		07.97 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/07/2017	1707-19362	0.00	1	86.80 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Strategic Landlord	Services for Older People Property and Contracts	Capital Premises	Furniture And Equipment General Maintenance	5 104		1707-19363 1707-19364	0.00		70.00 C 46.27 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
20000 Oity Courion	5.75.72017 Ottategic Edituloru	. Topotty and Contracts	. 101111303	Constal Maintenance	104	13/01/2017	1101-13304	5.00		10.21 11	. aall Fleatificate (OK) Eta	140

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2017	1707-19365	0.00	348.3	36 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2017		0.00	102.		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-19367	0.00	198.0		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Property and Contracts Services for Older People	Premises Capital	General Maintenance Furniture And Equipment	104 5		1707-19368 1707-19369	0.00	186.8 153.0		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5		1707-19309	0.00	181.0		Tunstall Healthcare (Uk) Ltd	No.
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	26/07/2017		0.00	10,748.0		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	28/07/2017	1707-19372	0.00	67.9	95 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5		1707-19373	0.00	3,752.0		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1707-19374	0.00	186.8		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1707-19375 1707-19376	0.00 0.00	1,300.0 1,500.0		Turner & White Ltd Turner & White Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		7 1707-19377	0.00	147.0		Tv Licensing	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266		1707-19378	0.00		50 R	Tv Licensing	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19/07/2017	1707-19379	0.00		50 R	Tv Licensing	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1707-19380	0.00		00 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	21/07/2017 21/07/2017	1707-19381 1707-19382	0.00		50 R 50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/07/2017 Strategic Landord 31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Licences	266	21/07/2017		0.00		50 R	Tv Licensing Tv Licensing	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1707-19384	0.00	210.0		Tv Licensing	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Licences	266		1707-19385	0.00		00 R	Tv Licensing	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Licences	266		7 1707-19386	0.00	122.		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Licences	266		7 1707-19387	0.00	122.		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		7 1707-19388	0.00	147.0		Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments Supplies and Services	Leaving Care Allowances Licences	634 266		7 1707-19389 7 1707-19390	0.00	140.0 122.5		Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		7 1707-19391	0.00	147.0		Tylicensing.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Licences	266		7 1707-19392	0.00	147.0		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Memberships	226		7 1707-19393	0.00	147.0		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Licences	266		1707-19394	0.00	147.0		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-19395	0.00	147.0		Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials General External Residential Placements	205 507		7 1707-19396 1707-19397	0.00	122.5 11,280.0		Tvlicensing.Co.Uk Twenty Four-Seven	Yes No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19397	0.00	1,181.		Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	323.		Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-19400	0.00	6,074.2		Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19401	0.00	1,504.9		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19402	0.00	3,985.8		Twinkles (Wetherby) Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	21/07/2017	1707-19403 1707-19404	0.00 0.00	2,007.		Twinkles (White Rose) Twinkles (White Rose)	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19404	0.00	5,712.0		Twinkles (White Rose)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19406	0.00	1,444.3		Twinkles Ls1	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017	1707-19407	0.00	5,176.0		Twinkles Nurseries Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		7 1707-19408	0.00	300.0		Twitter Online Ads	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		7 1707-19409	0.00	350.0		Twitter Online Ads	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		7 1707-19410	0.00	349.8		Twitter Online Ads Twitter Online Ads	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	Advertising Insurance Claims	211 248		7 1707-19411 1707-19412	0.00	349.8 701.8		Tws Lincoln Ltd	Yes No
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		7 1707-19413	0.00	1,108.9		Tydenbrooks Spg	Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-19414	0.00	113.0		Tyersal Pharmacy	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-19415	0.00	761.9		Tyg Limited	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1707-19416	0.00	32.9		Tyg Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Adults and Health	Parks and Countryside Services for Older People	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265		1707-19417 1707-19418	0.00	147.4 2,350.0		Tyg Limited Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People Services for Older People	Capital	Furniture And Equipment	5		1707-19418	0.00	5,382.		Tynetec A Bu Of Legrand Electric Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5		1707-19419	0.00	1,793.		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	07/07/2017		0.00	6,898.0		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	28/07/2017		0.00	13,144.		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	28/07/2017		0.00	449.0		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-19424	0.00	603.7		U Hartas	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1707-19425 1707-19426	0.00	163.8 750.0		REDACTED PERSONAL DATA Uk Enterprise Rac Uk Ltd.	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2017		0.00		00 R	Uk Insurance	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-19428	0.00		50 R	Ukdeedpollo	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-19429	0.00	483.9		Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-19430	0.00		95 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1707-19431	0.00	360.0		Umbrella Legal Ltd Solicitors	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Resources and Housing	Public Health HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 3		1707-19432 1707-19433	0.00	16,920.0	00 K 60 C	Uni Consulting Unique Improvements Ltd Unicook Limited	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205		7 1707-19434	0.00		10 R	Union Industries	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		7 1707-19435	0.00	177.0		Union Industries	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Partnerships	Employees	*** No Description ***	12		1707-19436	0.00	9,650.0	00 R	Unipol	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1707-19437	0.00	850.2		Unite Group Plc	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19438	0.00	3,276.0		United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-19439 1707-19440	0.00	1,406.4 -1,824.0		United Response United Response	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19440	0.00	-1,624.		United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19442	0.00		15 R	United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/07/2017	1707-19443	0.00	321.8	30 R	United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19444	0.00	1,473.0		United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-19445	0.00	5,197.0		United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568		1707-19446 1707-19447	0.00	1,428.3 2,972.3		United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	580 564		1707-19447 1707-19448	0.00	-3,307.3		United Response United Response	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-19448	0.00	-5,447.		United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-19450	0.00	578.	30 R	United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-19451	0.00	1,834.9		United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-19452	0.00	18,700.9		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580		1707-19453 1707-19454	0.00	578.8 264.3		United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1707-19454	0.00	-2,972.		United Response United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-19456	0.00	955.		United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/07/2017	1707-19457	0.00	-321.8	30 R	United Response	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-19458	0.00	8,616.	51 R	United Response	No

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Leeds City Council as Accountable Body		17 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19459	0.00	2,299.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19460	0.00	10,731.	16 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	13/07/2017	1707-19461 1707-19462	0.00	1,022. 1.473.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/07/2017		0.00	1,834.		United Response	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/07/2017	1707-19464	0.00	18,700.	96 R	United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19465	0.00	1,473.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		 7 Social Services Pooled Budgets 17 Social Services Pooled Budgets 	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017	1707-19466 1707-19467	0.00	10,731. 578.		United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-19467	0.00	1,834.		United Response	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	1,473.	00 R	United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-19470	0.00	5,197.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		 7 Social Services Pooled Budgets 17 Social Services Pooled Budgets 	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580		1707-19471 1707-19472	0.00	1,428. 18,700.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19473	0.00	578.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	10,731.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/07/2017		0.00	1,834.	96 R	United Response	No
Leeds City Council as Accountable Body		 7 Social Services Pooled Budgets 17 Social Services Pooled Budgets 	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568 580		1707-19476 1707-19477	0.00	1,473.		United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	13/07/2017		0.00	5,197. 1,428.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-19479	0.00	18,700.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	578.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	1,473.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		 7 Social Services Pooled Budgets 17 Social Services Pooled Budgets 	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017	1707-19482 1707-19483	0.00	-3,743. -5.517.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19484	0.00	-5,517.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19485	0.00	-1,215.	18 R	United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/07/2017		0.00	1,834.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19487	0.00	1,473.		United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		 7 Social Services Pooled Budgets 17 Social Services Pooled Budgets 	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		1707-19488 1707-19489	0.00	5,197. 1,428.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-19490	0.00	18.700.		United Response	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-19491	0.00	578.	30 R	United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	1,473.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19493 1707-19494	0.00	10,731.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		 7 Social Services Pooled Budgets 17 Social Services Pooled Budgets 	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580		1707-19494	0.00	1,834. 5,197.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19496	0.00	1,428.		United Response	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-19497	0.00	1,473.	00 R	United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-19498	0.00	18,700.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		 7 Social Services Pooled Budgets 17 Social Services Pooled Budgets 	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-19499 1707-19500	0.00	1,473. 10,731.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-19500	0.00	1.834.		United Response	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/07/2017		0.00	1,022.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017		0.00	1,473.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19504	0.00	1,428.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		1707-19505 1707-19506	0.00	18,700. 137.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19507	0.00		13 R	United Response	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/07/2017	1707-19508	0.00	126.	39 R	United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19509	0.00	57.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		7 Social Services Pooled Budgets 7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1707-19510 1707-19511	0.00	10,731. 578.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1707-19511	0.00	10.643.		United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00	40,023.	08 R	United Response	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/07/2017		0.00	1,473.		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		 7 Social Services Pooled Budgets 17 Social Services Pooled Budgets 	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	27/07/2017	1707-19515 1707-19516	0.00	578. 5,197.		United Response United Response	No No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19510	0.00	1,406.		United Response	No
Leeds City Council		7 Adults and Health	Other Generic Services	Premises	Hire of meeting rooms	143		1707-19518	0.00	100.		Unity Enterprise	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017	1707-19519	0.00	90.		Universal Pictures International Uk	No
Leeds City Council Leeds City Council		7 Resources and Housing 7 Civic Enterprise Leeds	Corporate Property Management	Capital Premises	Furniture And Equipment Maintenance Of Buildings	5 101	07/07/2017	1707-19520 1707-19521	0.00	2,400. 3,978.		Universal Pool Services Ltd Universal Pool Services Ltd	No
Leeds City Council		7 Resources and Housing	Corporate Property Management Corporate Property Management	Capital	Furniture And Equipment	5		1707-19521	0.00	3,000.		Universal Pool Services Ltd	No No
Leeds City Council		7 Resources and Housing	Corporate Property Management	Capital	Furniture And Equipment	5	20/07/2017		0.00	3,955.		Universal Pool Services Ltd	No
Leeds City Council		7 Resources and Housing	Corporate Property Management	Capital	Furniture And Equipment	5		1707-19524	0.00	2,000.		Universal Pool Services Ltd	No
Leeds City Council		7 Resources and Housing	Corporate Property Management	Capital Capital	Furniture And Equipment	5	20/07/2017	1707-19525	0.00	1,940.		Universal Pool Services Ltd Universal Pool Services Ltd	No
Leeds City Council Leeds City Council		7 Resources and Housing 17 Adults and Health	Corporate Property Management Public Health	Third Party Payments	Furniture And Equipment Public Health Commissioned Services	526	28/07/2017	1707-19526 1707-19527	0.00	1,340. 139.		University Hospitals Bristol Nhs Ft	No No
Leeds City Council		7 Adults and Health	Other Adult Services	Third Party Payments	Services Provided By Other Public Bodies	521		1707-19528	0.00	102,000.		University Of Leeds	No
Leeds City Council		7 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1707-19529	0.00	2,000.		University Of Leeds Accounts Payable	No
Leeds City Council		7 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017		0.00	1,080.		Unorthobox C.I.C	No
Leeds City Council Leeds City Council		7 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/07/2017	1707-19531 1707-19532	0.00	600. 720.		Unorthobox C.I.C Unorthobox C.I.C	No No
Leeds City Council		7 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1707-19532	0.00	450.		Unorthobox C.I.C	No
Leeds City Council		7 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017	1707-19534	0.00	180.		Unorthobox C.I.C	No
Leeds City Council		7 Environment & Housing	Environmental Action (South)	Supplies and Services	Postages	212		7 1707-19535	0.00		30 R	Ups Ltd Shipping Fees	Yes
Leeds City Council		7 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 214		7 1707-19536	0.00	308. 311.		Upwork Escrow Inc.	Yes
Leeds City Council Leeds City Council		7 Resources and Housing 7 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		7 1707-19537 7 1707-19538	0.00	311.		Upwork Escrow Inc. Upwork Escrow Inc.	Yes Yes
Leeds City Council	31/07/201	7 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		7 1707-19539	0.00	311.	34 R	Upwork Escrow Inc.	Yes
Leeds City Council	31/07/201	7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09/06/201	7 1707-19540	0.00	921.	39 R	Urban Bubble Ltd	Yes
Leeds City Council		7 Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80		1707-19541	0.00	250.		Urban Design Services Limited	No
Leeds City Council Leeds City Council		7 City Development 7 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Support Services Transfer Payments	Internal Incometo City Development Leaving Care Allowances	891 634		1707-19542 7 1707-19543	0.00	400.	00 R 10 R	Urbane Epernay Ltd Utilita Energy Limited	No Yes
Leeds City Council		7 Children and Families 17 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		7 1707-19543	0.00		10 R 10 R	Utilita Energy Limited Utilita Energy Limited	Yes Yes
Leeds City Council	31/07/201	7 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/06/201	7 1707-19545	0.00	219.	02 R	Uzin Limited	Yes
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/07/2017	1707-19546	0.00	673.	56 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1707-19547	0.00	673.		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		7 Children and Families 17 Children and Families	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		1707-19548 1707-19549	0.00 0.00	237. 163.		V J Crane V Johnson	No No
Leeds City Council		7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19550	0.00	196.	95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/201	7 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-19551	0.00	2,302.	79 R	V Miller	No
Leeds City Council as Accountable Body	31/07/201	7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-19552	0.00	13,526.	52 R	Va & A & Ej Maguire	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		7 1707-19553	0.00		.50 R	Vador Security Systems	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Recreation Parks and Countryside	Supplies and Services Premises	Operational Furniture And Equipment Fixtures & Fittings	203 131		7 1707-19554 1707-19555	0.00		I.80 R I.90 R	Vador Security Systems Vador Security Systems Limited	Yes No
Leeds City Council	31/07/2017 City Development	Economic Development	Premises	General Maintenance	104	07/07/2017		0.00		i.00 R	Vador Security Systems Limited Vador Security Systems Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/07/2017		0.00		.50 R	Vador Security Systems Limited	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2017		0.00		.20 R	Vador Security Systems Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Economic Development Services For Older People Under 65 P/Dis	Premises Third Party Payments	Maintenance Of Buildings Home Care	101 568	14/07/2017 05/07/2017	1707-19559 1707-19560	0.00		1.00 R 7.75 R	Vador Security Systems Limited Valeo Ltd	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2017		0.00		.73 R	Valeo Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/07/2017	1707-19562	0.00	60	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	21/07/2017 28/07/2017	1707-19563 1707-19564	0.00		1.00 R 1.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-19565	0.00		1.00 K 1.87 R	Van Nong	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017		0.00		.55 R	Vandna Nakeshree	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	10/07/2017		0.00		.61 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00		7.12 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2017 10/07/2017		0.00	7.424		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/07/2017	1707-19571	0.00	1,275	i.46 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	12,96		Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Home Care Services Home Care Services	Supplies and Services	Childcare Vouchers Service Charge	258 310	10/07/2017 10/07/2017		0.00	776	2.41 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	10/07/2017		0.00	13,569		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Transport	Car Parking Fees	312	10/07/2017		0.00		i.86 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	8,504		Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00		7.29 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2017 10/07/2017		0.00		1.40 R 1.80 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00		.42 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	10/07/2017		0.00		i.00 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/07/2017		0.00		.75 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2017	1707-19584 1707-19585	0.00		i.03 R i.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	250		Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Transport	Car Parking Fees	312	10/07/2017		0.00		i.49 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017	1707-19588	0.00		i.67 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/07/2017 10/07/2017		0.00		I.27 R I.49 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10/07/2017		0.00		1.49 R 1.10 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	1,551		Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/07/2017		0.00).15 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	4,592		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/07/2017	1707-19595	0.00		i.34 R i.63 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/07/2017		0.00	384		Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2017	1707-19598	0.00	6,187	.85 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/07/2017	1707-19599	0.00	382		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2017 10/07/2017		0.00	4,373	i.62 R i.36 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	626		Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	10/07/2017	1707-19603	0.00	99	.00 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10/07/2017		0.00		.75 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/07/2017 10/07/2017		0.00	240	1.44 R 1.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00		.35 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	10/07/2017	1707-19608	0.00	32	.20 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/07/2017	1707-19609	0.00	1,012		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/07/2017 10/07/2017	1707-19610 1707-19611	0.00	377 1,123		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00		.70 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Subsistence	256	10/07/2017		0.00		i.13 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00		.35 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265 310	10/07/2017 10/07/2017		0.00	6,300 173		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	10/07/2017		0.00	3,003		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Transport	Car Parking Fees	312	10/07/2017		0.00	390		Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Subsistence	256	10/07/2017		0.00		1.17 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2017 10/07/2017	1707-19620 1707-19621	0.00		i.09 R i.82 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	5,917		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Transport	Car Parking Fees	312	10/07/2017		0.00	649		Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	3,53		Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	10/07/2017		0.00	905		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Other Hired And Contracted Services	258 265	10/07/2017 10/07/2017	1707-19626 1707-19627	0.00		i.23 R i.86 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1707-19628	0.00		1.76 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1707-19629	0.00	45,08		Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312		1707-19630	0.00	2,765		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Asset Management Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2017 10/07/2017		0.00	51,094	.62 R .00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Asset Management Services Asset Management Services	Transport	Car & Motorcycle Allowances	258 311	10/07/2017		0.00		.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Transport	Car Parking Fees	312	10/07/2017		0.00		.75 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Transport	Essential car user Lump Sum	318		1707-19635	0.00	80	1.25 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Subsistence	256		1707-19636	0.00		.20 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Economic Development Economic Development	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2017 10/07/2017		0.00		3.50 R 7.40 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	405		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Economic Development	Transport	Car Parking Fees	312	10/07/2017	1707-19640	0.00	226	i.24 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00		.34 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2017 10/07/2017		0.00		1.40 R i.29 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Transport	Car & Motorcycle Allowances Car Parking Fees	311	10/07/2017		0.00		.29 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Telephones	213	10/07/2017	1707-19645	0.00	26	i.61 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Subsistence	256		1707-19646	0.00	9	.95 R	Various - Total Expenses	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017	1707-19647	0.00	32.60	R	Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Public Transport Expenses	310	10/07/2017		0.00	28.60	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/07/2017 10/07/2017	1707-19649 1707-19650	0.00	5,592.23 162.83		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	533.27		Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/07/2017		0.00	136.96		Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258 310	10/07/2017		0.00	28.75 206.01		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	10/07/2017 10/07/2017		0.00	750.02		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/07/2017	1707-19656	0.00	73.40		Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00	37.39		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2017 10/07/2017	1707-19658 1707-19659	0.00	30.50 2,204.88		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/07/2017		0.00	249.78		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/07/2017	1707-19661	0.00	1,786.90		Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00	26.46		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2017 10/07/2017		0.00	170.90 1,524.40		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 City Development	Recreation	Transport	Car Parking Fees	312	10/07/2017	1707-19665	0.00	254.06	R	Various - Total Expenses	No
Leeds City Council	31/07/2017 City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00	2.43		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Support Services Commercial Services	Transport Supplies and Services	Public Transport Expenses Childcare Vouchers Service Charge	310 258	10/07/2017 10/07/2017	1707-19667 1707-19668	0.00	7.00 5.86		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310	10/07/2017		0.00	779.40		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	8,161.28		Various - Total Expenses	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	10/07/2017	1707-19671	0.00	268.19		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Facilities Management	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2017 10/07/2017		0.00	1,444.50 1.36		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	260.47		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Subsistence	256	10/07/2017	1707-19675	0.00	16.70		Various - Total Expenses	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00	35.94		Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Shared Services Shared Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/07/2017 10/07/2017		0.00	43.10 773.57		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Transport	Car Parking Fees	312	10/07/2017		0.00	87.11		Various - Total Expenses	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	-80.25		Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Subsistence	256	10/07/2017		0.00	5.75 8.85		Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2017 10/07/2017	1707-19682 1707-19683	0.00	118.80		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311	10/07/2017	1707-19684	0.00	700.24		Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312	10/07/2017		0.00	120.72		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Communities	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	10/07/2017 10/07/2017		0.00	321.00 35.99		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00	17.65	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Transport	Public Transport Expenses	310	10/07/2017		0.00	138.15	R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	719.56		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Customer Access	Transport Supplies and Services	Car Parking Fees Subsistence	312 256	10/07/2017 10/07/2017		0.00	225.03 108.54		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00	39.69		Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	10/07/2017	1707-19694	0.00	285.10		Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/07/2017	1707-19695	0.00	2,580.71		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Elections, Licensing and Registration	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	10/07/2017 10/07/2017		0.00	135.48 10.92		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	260.95		Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/07/2017		0.00	45.74		Various - Total Expenses	No
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318	10/07/2017 10/07/2017		0.00	321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety Community Safety	Supplies and Services Transport	Public Transport Expenses	258 310	10/07/2017		0.00	13.22 7.90		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	1,114.48		Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Transport	Car Parking Fees	312	10/07/2017		0.00	47.30		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety Environmental Action (West North West)	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2017 10/07/2017	1707-19705 1707-19706	0.00	2,889.00 8.16		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	967.88		Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	10/07/2017	1707-19708	0.00	2,006.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00	9.72		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Environmental Health Environmental Health	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/07/2017 10/07/2017		0.00	689.29 66.40		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Health	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	1,765.50		Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	10/07/2017		0.00	10.35		Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/07/2017 10/07/2017		0.00	11.84 -65.55		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services Leeds Building Services	Transport Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	6,157.88		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Transport	Car Parking Fees	312	10/07/2017		0.00	39.89	R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	3,635.27		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/07/2017 10/07/2017		0.00	10.60 1,049.28		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Property & Contracts	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	1,066.43		Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Property & Contracts	Transport	Car Parking Fees	312	10/07/2017	1707-19722	0.00	25.98		Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Property & Contracts	Transport	Essential car user Lump Sum	318		1707-19723	0.00	722.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	SP Contracts & SECC Statutory Housing	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258		1707-19724 1707-19725	0.00	2.43 1.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310		1707-19726	0.00	21.10	R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Transport	Car & Motorcycle Allowances	311	10/07/2017	1707-19727	0.00	10.39	R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing Partnerships	Transport	Car Parking Fees Subsistence	312	10/07/2017		0.00	21.00		Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/07/2017 10/07/2017		0.00	2.90 2.43		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	10/07/2017		0.00	674.92		Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Partnerships	Transport	Car Parking Fees	312		1707-19732	0.00	20.66		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Partnerships Strategic Housing Support	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/07/2017 10/07/2017		0.00	2,086.50 10.29		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Strategic Housing Support	Transport	Public Transport Expenses	310		1707-19734	0.00	4.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	10/07/2017	1707-19736	0.00	2,057.62	R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Transport	Essential car user Lump Sum	318	10/07/2017		0.00	3,098.69	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/07/2017 10/07/2017		0.00	4.33 361.82		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategy & Commissioning Strategy & Commissioning	Transport	Car Parking Fees	312		1707-19739	0.00	6.50		Various - Total Expenses Various - Total Expenses	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258		1707-19741	0.00	0.8		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Waste Management Waste Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1707-19742 1707-19743	0.00	9.7 25.9		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Transport	Car Parking Fees	312	10/07/2017	1707-19744	0.00	5.6) R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Democratic Services Democratic Services	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1707-19745 1707-19746	0.00	15.9 136.5		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance	Transport Supplies and Services	Childcare Vouchers Service Charge	258		1707-19746	0.00	136.5 48.1		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Transport	Public Transport Expenses	310	10/07/2017	1707-19748	0.00	141.0	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance Finance	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1707-19749 1707-19750	0.00	843.4 129.9		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Resources and Housing	Finance	Transport	Essential car user Lump Sum	318		1707-19750	0.00	321.0		Various - Total Expenses	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017	1707-19752	0.00	44.0	B R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Human Resources Human Resources	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1707-19753 1707-19754	0.00	48.2 862.2		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Car Parking Fees	312		1707-19755	0.00	252.5		Various - Total Expenses	No
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318 258		1707-19756	0.00	154.0		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Legal Services Legal Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	310		1707-19757 1707-19758	0.00	19.3 4.2		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances	311	10/07/2017	1707-19759	0.00	55.2	R R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement PPPU and Procurement	Supplies and Services	Subsistence	256		1707-19760 1707-19761	0.00	7.9 36.9		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	PPPU and Procurement PPPU and Procurement	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1707-19761	0.00	36.9 12.5		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	10/07/2017	1707-19763	0.00	255.4	8 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Transport	Car Parking Fees	312		1707-19764	0.00	79.2		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258		1707-19765 1707-19766	0.00	70.5 25.6		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	10/07/2017	1707-19767	0.00	181.8) R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311		1707-19768	0.00	18.7		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategy and Improvement Technology	Transport Supplies and Services	Car Parking Fees Subsistence	312 256		1707-19769 1707-19770	0.00	2.4 43.5		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017	1707-19771	0.00	77.2	3 R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Resources and Housing	Technology	Transport	Public Transport Expenses	310		1707-19772	0.00	72.9		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1707-19773 1707-19774	0.00	843.7 99.2		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2017		0.00	34.8	R R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management Housing Management	Transport	Public Transport Expenses Car & Motorcycle Allowances	310		1707-19776	0.00	577.6		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Transport Transport	Car Parking Fees	311 312		1707-19777 1707-19778	0.00	7,727.6 122.3		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/07/2017	1707-19779	0.00	401.2	R R	Various - Total Expenses	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258		1707-19780 1707-19781	0.00	3.0 26.4		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landord 31/07/2017 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Car & Motorcycle Allowances	311		1707-19781	0.00	10,531.6		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312		1707-19783	0.00	137.0		Various - Total Expenses	No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Property and Contracts Public Health	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		1707-19784 1707-19785	0.00	6,263.2 2.4		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Public Health	Transport	Public Transport Expenses	310		1707-19786	0.00	49.2		Various - Total Expenses	No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	19/07/2017	1707-19787	0.00	272.5	3 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Public Health Learning Skills & Universal	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258		1707-19788 1707-19789	0.00	186.5 42.7		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1707-19709	0.00	900.0		Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310		1707-19791	0.00	6.8		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1707-19792 1707-19793	0.00	1,969.5 13.7		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258		1707-19794	0.00	6.8		Various - Total Expenses	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Transport	Public Transport Expenses	310		1707-19795	0.00	34.3		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	19/07/2017	1707-19796 1707-19797	0.00	2,026.5 35.6		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	19/07/2017	1707-19798	0.00	80.2	5 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Shared Services Customer Access	Transport Transport	Car Parking Fees Public Transport Expenses	312 310		1707-19799 1707-19800	0.00	21.0 4.2		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges	278		1707-19800	0.00	1,001,590.0		Veolia Es Leeds Limited	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017	1707-19802	0.00	1,683.7	5 R	Vera Lencov	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Civic Enterprise Leeds	Insurance Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	07/07/2017	1707-19803 1707-19804	0.00	1,200.0 59.0		Vericlaim Uk Ltd Vfs (Southampton) Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-19804	0.00	60.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-19806	0.00	60.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		1707-19807 1707-19808	0.00 0.00	60.0 120.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1707-19809	0.00	60.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19810	0.00	1,424.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1707-19811 1707-19812	0.00	10,000.0 10,000.0		Victoria Building Co. Ltd Victoria Building Co. Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-19813	0.00	600.0		Victoria Gilder	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-19814	0.00	196.9		Victoria Green	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563		1707-19815 1707-19816	0.00	327.6 288.7		Victoria Green REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1707-19817	0.00	20,575.8		Victoria House	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/07/2017	1707-19818 1707-19819	0.00	20,566.8		Victoria House	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1707-19819	0.00	37.1 37.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25/07/2017	1707-19821	0.00	654.5	7 R	Victoria James	No
Leeds City Council	31/07/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106		1707-19822	0.00	-39.1		Victoria Primary Academy Victoria Westwood	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Residential Care Dementia	411 571		1707-19823 1707-19824	0.00	257.2 2,063.0		Victoria Westwood Vida Grange	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017	1707-19825	0.00	11,708.5	9 R	Vida Grange	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574		1707-19826	0.00	22,304.0		Vida Grange	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265		1707-19827 1707-19828	0.00	4,620.0 149.5		Vida Hall Care Home Vijay Goyal	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	21/07/2017	1707-19829	0.00	25.8	R	Viking Direct Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages Other Hirad And Contracted Services	212		1707-19830	0.00	112.0		Viking Direct Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Learning Skills & Universal Asset Management	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1707-19831 1707-19832	0.00	2,450.0 41,500.0		Village Hotel Club Vine Property Management Llp	No No
Leeds City Council	31/07/2017 City Development	Asset Management Services	Premises	Rents	141	26/07/2017	1707-19833	0.00	-3,993.4	S R	Vine Property Management Llp	No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2017	1707-19834	0.00	701.4) K	Virgin Media Ltd	No

March 1968 1968 1968 1969	Organisation Label	Effective Organisational L	Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc				Customer Access										
March 1998														
March 1988														
Control Cont														
Control Cont		31/07/2017 Resources and H	lousing											
Column C														
March Column Co														
March Control March Marc														No
March County March County Cou														
Control Cont														
Control Cont														
Decided 1900-1901 1900-1		31/07/2017 Adults and Health	h											No
Decision														
Institution Company														
March Control Contro														
Common C	Leeds City Council				Third Party Payments	Semi-Supported Independent Living	529							
Description 19,000 19,00						g								
Second 1965 Control 1965 Contr														
Land Common 100														
Lance 1,000,000 1,000,00						Semi-Supported Independent Living								
Land Col Fund														
Leads C Colored 30000001 C Colorido and Federal C Security Colorido and Security Colorido				Safeguarding Targeted & Specialist	Third Party Payments		529						Vision Housing Ltd	
Local Clay Content 31000000 College of Facilities College of Facilitie														
Lands 13 13 10 10 10 10 10 10														
January Control Cont														
June 1,000		31/07/2017 Children and Fam	nilies	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/07/2017	1707-19869	0.00	602.0	0 R	Vision Housing Ltd	No
Leach City Court 11/07/27 Chillers and Francisco 15/07/27 Chillers a														
Leach Eng Causard 30/000177 Tools Interpret and Supplement S				Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist										
Leach City Council 1507/2077 Obt. Empire Leach Services Se														
Lack City Count	Leeds City Council			Safeguarding Targeted & Specialist		Semi-Supported Independent Living							Vision Housing Ltd	
Leach City Classical 19/07/2017 (100) Emissional Leach Significant Leach Signifi														
June Control 1970/2017 Four-intered and Housing 1970 Four-inte														
Jack Display 1967				Shared Services										
Sept Control 19/07/2017 Add that of least Sept and Country														
Leafs City Council 301/07/27 All All and Self-affect 301/07/27 All All and Self-affect 301/07/27 All and self-affect														
Less Circ Council														
Leeb City Countal Accordance Bear Countal Coun													Vive Uk Social Care Ltd	
Asternity Cycural Aste														
Lees Circy Councel an Accountable Body 31/07/2017 Social Services Prode Budgets Alse For People Wilth Learning Databille There People Vignet Social Came Lee Soc														
Leefs City Council as Accountable Body 3/10/2017 Social Service Proceed Bodgets 3/10/2017 Social Serv														
Leeds Cty Council as Accountable Boy 1017/2177 Social Services Proced Budgets Leefs Cty Council accountable Boy 1017/2177 Social Services Proced Budgets Leefs Cty Council Lee	Leeds City Council as Accountable Body													
Leeds City Coursel as Accountable Body 3107/2017 Soul's Services Poole Budgets Lee for People With Learning Diabatilies Third Flary Payments Doy Center														
Leeds City Courcel Association Associa														
Leads City Coursell \$1007/2017 City Development Highways Supplies and Services Supplies and														
Leads City Council 3107/2017 City Development		31/07/2017 City Developmen	ıt					21/07/2017	1707-19893	0.00			Vodafone Limited	
Leads City Council 3107/2017 Communicated Services Commercial Services Transport Velicie Spares 265 G507/2017 1707-19986 0.0 483.55 R Volken/yolpen No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 365 G407/2017 1707-19986 0.0 11.34 R Volkenagen Van Centre (West Yorkshire) No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 365 G407/2017 1707-19980 0.0 13.48 R Volkenagen Van Centre (West Yorkshire) No Volkeds Spares 345 G407/2017 1707-19980 0.0 13.48 R Volkenagen Van Centre (West Yorkshire) No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 345 G707/2017 1707-19980 0.0 15.12 R Volkenagen Van Centre (West Yorkshire) No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 345 G707/2017 1707-19980 0.0 15.12 R Volkenagen Van Centre (West Yorkshire) No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 346 407/2017 1707-19980 0.0 15.12 R Volkenagen Van Centre (West Yorkshire) No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 346 407/2017 1707-19980 0.0 23.88 R Volkenagen Van Centre (West Yorkshire) No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 346 2007/2017 1707-19980 0.0 23.88 R Volkenagen Van Centre (West Yorkshire) No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 346 2007/2017 1707-19980 0.0 23.88 R Volkenagen Van Centre (West Yorkshire) No Leads City Council 3107/2017 City Enterprise Leads Commercial Services Transport Velicie Spares 346 2007/2017 1707-19980 0.0 23.88 R Volkenagen Van C														
Leeds City Council 31/07/2017 (Fire Enterprise Leeds Commercial Bervices Transport Vehicle Spares 345 04/07/2017 (777-19887 0.00 38.83 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Fire Enterprise Leeds Commercial Bervices Transport Vehicle Spares 345 07/07/2017 (707-19887 0.00 13.34 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Fire Enterprise Leeds Commercial Bervices Transport Vehicle Spares 345 07/07/2017 (707-19807 0.00 13.34 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Fire Enterprise Leeds Commercial Bervices Transport Vehicle Spares 345 07/07/2017 (707-19807 0.00 15.12 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Fire Enterprise Leeds Commercial Bervices Transport Vehicle Spares 345 11/07/2017 (707-19807 0.00 15.12 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Fire Enterprise Leeds Commercial Bervices Transport Vehicle Spares 345 11/07/2017 (707-19807 0.00 15.02 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Verle Enterprise Leeds Commercial Bervices Transport Vehicle Spares 345 2007/2017 (707-19807 0.00 33.88 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Verle Enterprise Leeds Commercial Bervices Transport Vehicle Spares 345 2007/2017 (707-19807 0.00 33.88 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Verle Enterprise Leeds Commercial Bervices Transport Vehicle Spares 346 2007/2017 (707-19807 0.00 33.88 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Verley Enterprise Leeds Commercial Bervices Transport Vehicle Spares 346 2007/2017 (707-19807 0.00 0.00 33.88 R Volkswagen Van Centre (Verley Vockheire) No Leeds City Council 31/07/2017 (Verley Enterp														
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Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 25 31/07/2017 17 07-19923 0.00 1,627,80 R Volvo Group Uk Limited T/A Volvo No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Fees - Level 4 520 07/07/2017 1707-19925 0.00 200.00 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Fees - Level 4 520 07/07/2017 1707-19925 0.00 200.00 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Fees - Level 4 520 07/07/2017 1707-19925 0.00 209.46 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Parry Payments Fees - Level 4 520 07/07/2017 1707-19926 0.00 209.46 R Vos Van Marken No					Supplies and Services								Volvo Group Uk Limited T/A Volvo	
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19924 0.00 203.00 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19925 0.00 200.00 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19925 0.00 209.46 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19925 0.00 209.46 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19927 0.00 209.46 R Vos Van Marken No				Commercial Services										
Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19925 0.00 200.00 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19926 0.00 209.46 R Vos Van Marken No Leeds City Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19925 0.00 209.46 R Vos Van Marken No	Leeds City Council	31/07/2017 Adults and Health	h	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2017	1707-19924	0.00	203.0	0 R	Vos Van Marken	No
Leeds Cify Council 31/07/2017 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 07/07/2017 1707-19927 0.00 200.00 R Vos Van Marken No				Services For Adults Under 65 Mental/Dis										

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2017		0.00		00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/07/2017 12/07/2017	1707-19930 1707-19931	0.00	200. 200.	00 R 00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2017	1707-19932	0.00	200.	00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14/07/2017 14/07/2017		0.00		16 R 00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2017		0.00		16 R	Vos Van Marken	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2017		0.00		00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/07/2017 19/07/2017		0.00		00 R 00 R	Vos Van Marken Vos Van Marken	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	21/07/2017		0.00		00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	21/07/2017 21/07/2017		0.00	200.	00 R 00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2017	1707-19942	0.00		44 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/07/2017 28/07/2017		0.00	210. 200.	75 R 00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017	1707-19945	0.00	207.	74 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/07/2017 28/07/2017	1707-19946 1707-19947	0.00		00 R 00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/07/2017	1707-19948	0.00	204.	30 R	Vos Van Marken	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	26/07/2017 26/07/2017		0.00	4,182. 38,001.		Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017		0.00	5,065.		Voyage Care Voyage Care Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/07/2017		0.00		00 R	Voyage Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/07/2017 07/07/2017		0.00		00 R 00 R	Voyage Limited Voyage Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/07/2017		0.00	162.		Voyage Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017		0.00	751. 112	50 R 50 R	Voyage Limited Voyage Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2017	1707-19958	0.00	2,099.		Voyage Limited Voyage Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2017	1707-19959	0.00		12 R	Voyage Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/07/2017 13/07/2017		0.00		00 R 00 R	Voyage Limited Voyage Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2017	1707-19962	0.00	540.	00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	21/07/2017 21/07/2017		0.00	586. 980	04 R 00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2017	1707-19965	0.00	7,570.	08 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017		0.00	2,800.	00 R 00 R	Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00		00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00	2,380.		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017		0.00	2,660. 4,432.		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017	1707-19972	0.00	2,660.	00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017		0.00	1,680. 1,120.		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017	1707-19975	0.00	3,220.	00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017		0.00	2,940.	00 R 00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00		00 R	Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00	1,960. 3,080.		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017		0.00	4,210.		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017	1707-19982	0.00	3,220.	00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017		0.00	1,820. 1.820.		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017	1707-19985	0.00	2,520.	00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017	1707-19986 1707-19987	0.00	2,520. 1,260.		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00	810.		Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017		0.00	1,540. 2,520.		Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2017		0.00	3,988.		Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	21/07/2017 21/07/2017		0.00	2,520. 1,540.		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	24/07/2017		0.00	2,800.		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2017		0.00	2,100.		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	24/07/2017 24/07/2017		0.00	1.104.	00 R 00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2017	1707-19998	0.00	2,800.		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	24/07/2017 24/07/2017		0.00	2,800. 1,080.		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2017	1707-20001	0.00	1,680.	00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	24/07/2017 24/07/2017		0.00	3,220. 840	00 R 00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-20004	0.00	1,288.		Voyage Limited Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1707-20005	0.00	2,380.		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	24/07/2017 24/07/2017		0.00	3,220. 1,242.		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2017	1707-20008	0.00	1,960.		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	24/07/2017 24/07/2017		0.00	1,120. 980.	00 R 00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2017	1707-20011	0.00	1,012.	00 R	Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	24/07/2017 24/07/2017		0.00	2,520. 972	00 R 00 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2017	1707-20014	0.00	1,260.	00 R	Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/07/2017		0.00	2,800.		Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	27/07/2017 27/07/2017		0.00	3,220. 2,520.		Voyage Limited Voyage Limited	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/07/2017	1707-20018	0.00	6,834.	08 R	Voyage Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	26/07/2017 26/07/2017		0.00	3,135. 43,411.		Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/07/2017	1707-20021	0.00	6,501.	52 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/07/2017	1707-20022	0.00	7,445.	40 R	Voyage Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1707-20023	0.00	6,364.		Voyage Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Third Party Payments	Educational Visits Public Health Commissioned Services	282 526		7 1707-20024 1707-20025	0.00		57 R 00 R	Vue Bsl Ltd W A Hawkin & Sons Ltd	Yes No
Leeds City Council	31/07/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1707-20025	0.00		04 R	W A Hawkin & Sons Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-20027	0.00		36 R	W Bullock	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-20028	0.00		30 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1707-20029 1707-20030	0.00		00 R 00 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-20030	0.00	438.		W F Howes Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2017	1707-20032	0.00		80 R	W F Howes Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-20033	0.00		80 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1707-20034 1707-20035	0.00		80 R 80 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1707-20036	0.00		60 R	W F Howes Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	08/06/201	7 1707-20037	0.00	14.	17 R	W M Morrison	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-20038	0.00		42 R	W M Morrison Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Young Peoples Rewards	231 653		7 1707-20039 7 1707-20040	0.00		25 R 00 R	W M Morrison Plc W M Morrison Plc	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		7 1707-20041	0.00		05 R	W M Morrison Plc	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-20042	0.00		55 R	W M Morrison Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-20043 7 1707-20044	0.00		23 R 48 R	W M Morrison Plc W M Morrison Plc	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Rewards	653		7 1707-20044	0.00		46 K 00 R	W M Morrison Pic	Yes
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		7 1707-20046	0.00		00 R	W M Morrisons Plc	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-20047	0.00		49 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-20048 7 1707-20049	0.00		61 R 18 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		7 1707-20049	0.00		92 R	W M Morrisons Pic	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		7 1707-20051	0.00	36.	82 R	W M Morrisons Plc	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		7 1707-20052	0.00		21 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		7 1707-20053 7 1707-20054	0.00		02 R 20 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-20054	0.00		20 R 04 R	W M Morrisons Pic	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-20056	0.00		43 R	W M Morrisons Plc	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-20057	0.00		60 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Teaching Materials Cleaning Maintenance & Toiletries	202 127		7 1707-20058 7 1707-20059	0.00		50 R 30 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	24/06/201	7 1707-20059	0.00		50 R	W M Morrisons Plc	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		7 1707-20061	0.00	27.	24 R	W M Morrisons Plc	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		7 1707-20062	0.00		73 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-20063 7 1707-20064	0.00 0.00		03 R 91 R	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1707-20065	0.00	234.		W Suchomski	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1707-20066	0.00		80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		7 1707-20067	0.00		90 R	Wae Group Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Communities	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1707-20068 1707-20069	0.00	2,686. 2,835.		Wagstaff Interiors Group Wagstaff Interiors Group	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Capital	Furniture And Equipment	5		1707-20003	0.00		00 C	Wagstaff Interiors Group	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	04/07/2017		0.00	29,044.	38 R	Wakefield Council	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524 226	04/07/2017	1707-20072 1707-20073	0.00	22,745. 526.		Wakefield Council Wakefield Council	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226		1707-20073	0.00	526. 683.		Wakefield Council	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017		0.00	717.		Wakefield Council	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1707-20076	0.00	512.		Wakefield Council	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017		0.00	239.		Wakefield Council	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Public Health Leeds Building Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205	14/07/2017	1707-20078 1707-20079	0.00	30,000.	00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Third Party Payments	Contributions To Partnerships	544	20/07/2017		0.00	2,556.	00 R	Wakefield Council	No
Leeds City Council	31/07/2017 City Development	Highways	Support Services	Legal Disbursements	411		1707-20081	0.00	201.		Wakefield Council	No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/07/2017 28/07/2017	1707-20082 1707-20083	0.00	957. 683.		Wakefield Council Wakefield Council	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-20083	0.00		ы к 10 R	Wakefield Council	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1707-20085	0.00		60 R	Wakefield Council	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531		1707-20086	0.00	54,862.		Wakefield Council	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		7 1707-20087 1707-20088	0.00	346.	16 R 00 R	Wakefield Mdc Moto Wakefield Orchestral Wind Band	Yes No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Leeds Building Services	Employees	Training & Development	70	07/07/2017		0.00		00 R	Wakefield Skill Centre Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1707-20090	0.00	2,203.		Walmer Lodge Residential Home	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-20091	0.00	2,245.		Ward Plane Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1707-20092 1707-20093	0.00	1,615. 1,900.		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	26/07/2017		0.00	3,040.		Ward Plane Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-20095	0.00	4,000.		Ward Plane Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1707-20096	0.00	700.		Ward Plane Limited	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580		1707-20097	0.00	1,916.		Warde Aldam Christian N H	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 City Development	Libraries, Arts & Heritage	Third Party Payments Premises	Nursing Home Removal Of Workplace Waste	570 126	31/05/2017	1707-20098 7 1707-20099	0.00	1,757. 24.	17 K 50 R	Warneford House Nursing Home Wastecare Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		7 1707-20100	0.00		00 R	Wastecare Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	External Cleaning Services	130		1707-20101	0.00	700.		Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development	Recreation	Premises Premises	External Cleaning Services	130		1707-20102	0.00		00 R	Water Saving Techniques Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Premises Premises	External Cleaning Services External Cleaning Services	130 130		1707-20103 1707-20104	0.00		60 R 00 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Premises	External Cleaning Services	130		1707-20105	0.00		80 R	Water Saving Techniques Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Premises	External Cleaning Services	130	07/07/2017	1707-20106	0.00	47.	20 R	Water Saving Techniques Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Premises	External Cleaning Services	130		1707-20107	0.00		20 R	Water Saving Techniques Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Premises Premises	External Cleaning Services External Cleaning Services	130 130		1707-20108 1707-20109	0.00		80 R 80 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation	Premises Premises	External Cleaning Services External Cleaning Services	130		1707-20109	0.00		80 R 40 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/07/2017 City Development	Recreation	Premises	External Cleaning Services	130	07/07/2017		0.00		20 R	Water Saving Techniques Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Premises	External Cleaning Services	130	07/07/2017	1707-20112	0.00	118.	00 R	Water Saving Techniques Ltd	No
Leeds City Council	31/07/2017 City Development	Recreation	Premises	External Cleaning Services	130		1707-20113 1707-20114	0.00		20 R	Water Saving Techniques Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Recreation Commercial Services	Premises Supplies and Services	External Cleaning Services Operational Materials	130 205		1707-20114 7 1707-20115	0.00	94. 743.	40 R 00 R	Water Saving Techniques Ltd Waterfed-Pole (V/T)	No Yes
Leeds City Council	31/07/2017 Children and Families	Learning Places	Capital	Construction	3		1707-20116	0.00	89,472.		Wates Construction Limited	No

Column	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control Cont	Leeds City Council	31/07/2017 Communities and Environment	Communities	Capital	Construction		06/07/2017	1707-20117	0.00	10,076.5	4 C	Wates Construction Limited	No
March Color of March M													
Control Cont													
Column C													
Control Cont	Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-20122	0.00	8,558.0	D R	Waymarks Ltd	No
Control Cont													
March Colord Color Color of Park Col													
March Conference March Confe													
Control Cont	Leeds City Council		Waste Management	Supplies and Services	Operational Furniture And Equipment	203						Webbs Of Wychbold	
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Common C			Communities		Legal Disbursements	411			0.00	260.0) R		
Separate 19,000													
Second 1500000000000000000000000000000000000													
Decode 1985 Processor of black and plant Processor of the processo													
Second 1900007 Volume and Part an	Leeds City Council	31/07/2017 Resources and Housing		Support Services	Legal Disbursements							Weightmans Llp	
Lance C. Comments of Information Com													
						277							No
Load 1970/07 Contract and Excessed Contract Access Load Contract Access Load Contract Access Load Contract Access Co	Leeds City Council												
June Control Street St													
Joseph 1966 1967		31/07/2017 Resources and Housing							0.00				
Leads Cip County 1,000 1							31/07/2017	1707-20152					
Joseph Company Jose													
Add- Leady Circy County													
Lead- City Counted 31/07/27 (Column and Foreigness Section 4 Section 1999 19		31/07/2017 Adults and Health		Third Party Payments			27/07/2017	1707-20156		668.7	R	Well	No
June Common Com													
Leads City Countil 1970/2771 Communication of Empirical Supersystems Subgrounding Toggets and Survey Supersystems Subgrounding Subg													
Leck City Clands													
Least City Countil 31/07/07/07 City Development Least City Countil 33/07/07/07 Askins and relatin Least City Countil 33/07/07/07 Askins and relating 33/07/07/07 Askins and relating 33/07/07/07 Askins and relating 33/07/07/07 Askins and relating 33/07/07/07/07/07/07/07/07/07/07/07/07/07/	Leeds City Council		Safeguarding Targeted & Specialist	Transport		310	06/07/2017	1707-20161		59.6	D R	REDACTED PERSONAL DATA	No
Leafs City Council 300/2007 City Development 300/2007 City Development Miles City Council 300/2007 City Development Leafs C													
Less Ciry Council 3107/2017 Ciry Development Less Ciry Council 3107/2017 Adult and Health Services For Color People - 66 And Over The Poople - 66 A													
Leeb City Countal 31/07/2017 Purpose Personal Countrywise Supples and Services Su													
Less City Council 31/07/2017 (by Development Highways Supplem and Services Supple													
Leek Circy Council 31/07/2017 Circy Development Highlays Council Profit													
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Leeds City Council 3107/2017 Adults and Health Services For Obler People -65 And Own The Phys Pyments No 107/2017 Adults and Health Services For Obler People -65 And Own The Phys Pyments No 107/2017 Adults and Health Services For Obler People -65 And Own The Phys Pyments No 107/2017 Adults and Health Services For Obler People -65 And Own Services For Obler People -65 And													No
Leeds City Coural 31/07/2017 Adults and Health Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Trust Park Pyliments Services For Other People - 65 And Over Services For Othe													
Leeds City Courcil 31/07/2017 Author and Health Services For Clear Pepapers Supple and Services Su													
Leeds City Coursell \$1007/207 Funktrament & Housing Parks and Countryside Supplies and Services Commenced Services Transport Protect And Contracted Services 265 2407/2017 7107-2017 0.00 5.00 R West Yorkshine Commend Authority No Leeds City Coursell \$1007/2017 Virginary Virginary													
Leeds City Council 3107/2017 (Vice Enterprists Leeds Commercial Services Transport Private Hime 300 O307/2017 (1707-2017 O.O. 40,50.0 R West Yorkshire Commissed Authority No Leeds City Council 3107/2017 (Indication and Charles and Other Bodies West Yorkshire Passage (Indication and Charles and Other Bodies West Yorkshire Passage (Indication and Charles and Other Bodies West Yorkshire Passage (Indication and Charles and Other Bodies West Yorkshire Passage (Indication and Charles and Other Bodies West Yorkshire Passage (Indication and Charles and Other Bodies West Yorkshire Passage (Indication and Charles and Other Bodies West Yorkshire Passage (Indication and Charles West Y													
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Leeds City Council 31/07/2017 Full-time and Families Septiment Septime													
Leads City Council 3107/2017 Children and Families Calegourding Targeted & Specialist Third Party Payments Procepts Fine Authority Council 3107/2017 Strategic Accounts Calegourding Targeted & Specialist Council Strategic Strategic Council Strategic Council Strategic													
Lends City Cournal 3107/2017 Strategic Accounts Companie Preperty Management Premises Maintenance Of Buildings 101 2007/2017 1777-2018 0.00 287,900.00 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 2007/2017 1777-2018 0.00 733.33 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 2007/2017 1707-2018 0.00 733.33 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 2007/2017 1707-2018 0.00 733.33 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 2807/2017 1707-2018 0.00 366.67 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Strategic Landord Premises HRA Major Repairs 107 2807/2017 1707-2018 0.00 366.67 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 1207/2017 1707-2018 0.00 9,850.00 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 1207/2017 1707-2018 0.00 9,850.00 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 1207/2017 1707-2018 0.00 9,850.00 R West Yorkshire Fire & Rescue Service No Lends City Cournal 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings		31/07/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551	14/07/2017	1707-20180		79.1	7 R	West Yorkshire Family Mediation Service	
Leeds City Council 31077/2017 Civic Enterprise Leeds Curporate Property Management Premises Maintenance Of Buildings 101 2007/2017 1707-20183 0.0 375.00 R West Yorkshire Fine & Resicus Service No Leeds City Council 3107/2017 Strategic Landbord Property and Contracts Premises HRA Major Repairs 107 2007/2017 1707-20185 0.0 573.33 R West Yorkshire Fine & Resicus Service No Leeds City Council 3107/2017 Strategic Landbord Property and Contracts Premises HRA Major Repairs 107 2007/2017 1707-20185 0.0 573.33 R West Yorkshire Fine & Resicus Service No Leeds City Council 3107/2017 Strategic Landbord Property and Contracts Premises HRA Major Repairs 107 2807/2017 1707-20185 0.0 586.07 R West Yorkshire Fine & Resicus Service No Leeds City Council 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Supplies and Services Supplies and Services Supplies and Services Conference Meetings 253 1207/2017 1707-20191 0.0 24.00 R West Yorkshire Fine & Resicus Service No Leeds City Council 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Supplies and Services Conference Meetings 253 1207/2017 1707-20191 0.0 24.00 R West Yorkshire Piliphouse Enterprise No Leeds City Council 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 2607/2017 1707-20191 0.0 24.00 R West Yorkshire Piliphouse Enterprise No Leeds City Council 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 2607/2017 1707-20191 0.0 24.00 R West Yorkshire Piliphouse Enterprise No Leeds City Council 3107/2017 Environment & Housing Parks and Countryside Supplies and Services Conference Meetings 253 2607/2017 1707-20193 0.0 360.00 R West Yorkshire Piliphouse Enter													
Leeds City Council 3107/2017 Strategic Landord Properly and Contracts Premises HRA Major Repairs 107 2007/2017 1077-20184 0.00 73.3.3.8 West Vorshaire Fire & Rescue Service No Leeds City Council 3107/2017 Children and Families Salequarding Targeted & Specialist Supples and Services Other Hired And Contracted Services 265 2607/2017 1707-20186 0.00 320.00 25													
Leeds City Council 31/07/2017 Strategic Landford Property and Contracts Premises Safeguarding Targeted & Specialist Supplies and Services Other Hired And Contracted Service 26 26/07/2017 1707-2018 0.00 733.33 R West Yorkshire Fire & Rescue Service No Leeds City Council 31/07/2017 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 28/07/2017 1707-2018 0.00 366.67 R West Yorkshire Fire & Rescue Service No Leeds City Council 31/07/2017 City Development Libraries, Afts & Heritage Supplies and Services Supplies and Serv													
Leeds City Council 3107/2017 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 2807/2017 1707-2018 0.00 36.67 R West Yorkshine Fire & Rescue Service No Leeds City Council 3107/2017 (2015 Pevelopment Libraries, Arts & Heritage Supplies and Services Supplies and Services Conference Meetings 253 1207/2017 1707-2018 0.00 24.00 R West Yorkshine Flayhouse Emetrprise No Leeds City Council 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 1907/2017 1707-2018 0.00 24.00 R West Yorkshine Flayhouse Emetrprise No Leeds City Council 3107/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 1907/2017 1707-20191 0.00 24.00 R West Yorkshine Flayhouse Emetrprise No Leeds City Council 3107/2017 Emirorment & Housing Parks and Countryside Supplies and Services Conference Meetings 253 2607/2017 1707-20191 0.00 24.00 R West Yorkshine Flayhouse Emetrprise No No Review For Older People - 65 And Over Supplies and Services Conference Meetings 253 2607/2017 1707-20191 0.00 24.00 R West Yorkshine Flayhouse Emetrprise No Review For Older People - 65 And Over Supplies and Services Conference Meetings 253 2607/2017 1707-20191 0.00 24.00 R West Yorkshine Flayhouse Emetrprise No Review For Older People - 65 And Over No Review For Older People - 65 And Over No Review For Older People - 65 And Over No Review For Older People - 65 And Over No Review For Older People - 65 And Over No Review For Older People - 65 And Over No Revealton Review For Older People - 65 And Over No Revealton Review For Older People - 65 And Over No Revealton Revealton Review For Older People - 65 And Over No Revealton					HRA Major Repairs	107	20/07/2017	1707-20185		733.3	3 R		
Leeds City Council 31/07/2017 (Tity Development Libraines, Arts A Heritage Supplies and Services Supplies and Services Conference Meetings 253 12/07/2017 1707-20190 0.0 24.00 R West Yorkshire Playhouse Enterprise No No Leeds City Council Supplies and Services													
Leds City Council 31/07/2017 (Zity Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Conference Meetings 253 12/07/2017 1707-20189 0.00 24.00 R West Yorkshire Playhouse Enterprise No No 24.00 R West Yorkshire Playhouse Enterprise No No 24.00 R West Yorkshire Playhouse Enterprise No 24.00 R 24.00 R West Yorkshire Playhouse Enterprise No 24.00 R 24.00													
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 12/07/2017 1707-20191 0.0 24.00 R West Yorkshire Playhouse Enterprise No No No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Conference Meetings 253 26/07/2017 1707-20192 0.0 24.00 R West Yorkshire Playhouse Enterprise No No No No No No No N													
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Supplies and Services Operational Furniture And Equipment 203 04/07/2017 1707-20193 0.00 35.00 R Westbounks Enterprise No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 04/07/2017 1707-20194 0.00 365.00 R Westbounk Enterprise No No Supplies and Services Operational Furniture And Equipment 203 04/07/2017 1707-20194 0.00 365.00 R Westbounk Enterprise No No Supplies and Services Operational Furniture And Equipment 203 04/07/2017 1707-20195 0.00 365.00 R Westbounk Enterprise No No Supplies and Services Operational Furniture And Equipment 203 04/07/2017 1707-20195 0.00 365.00 R Westbounk Enterprise No No Supplies and Services Operational Furniture And Equipment 203 20/07/2017 1707-20195 0.00 365.00 R Westbounk Enterprise No No Supplies and Services Other Hired And Contracted Services 265 28/07/2017 1707-20195 0.00 80.00 R Westbounk Enterprise No No Supplies and Services Other Hired And Contracted Services 265 28/07/2017 1707-20195 0.00 80.00 R Westbounk Enterprise No No Supplies and Services Other Hired And Contracted Services 265 28/07/2017 1707-20195 0.00 80.00 R Westbounk Enterprise No No Supplies and Services Other Hired And Contracted Services 265 28/07/2017 1707-20195 0.00 14/19 R 28/07/20	Leeds City Council				Conference Meetings	253	12/07/2017	1707-20190					
Leeds City Council 31/07/2017 Strategic Accounts Miscollaneous Miscollaneous Supplies and Services Non-Recurring Grants 227 03/07/2017 1707-20193 0.00 355.00 R Westbourne Carderias Community Games No Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Supplies a													
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 04/07/2017 1707-20194 0.00 365.00 R Westcold Refrigeration Ltd No No No No No No No N													
Leeds City Council 31/07/2017 Fervironment & Housing Leeds Building Services Supplies and Services Computer Software & Equipment 214 12/06/2017 1707-2019 0.00 28.00.0 R Westoal Refrigeration Ltd No No No No No No No N													
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home No No Debug City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Rents City Council 31/07/2017 Environment & Housing Statutory Debug City Council 31/07/2017 Environment & Housing Statutory City Council 31/07/2017 Environment & Housing Statutory City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 25 04/07/2017 1707-2020 0.00 1.87.67.48 R Westgate Estate Agents Ltd No No Debug City Council 31/07/2017 Environment & Housing Services Supplies and Services Computer Software & Equipment 214 12/06/2017 1707-2020 0.00 380.00 R Westmint Controls Ltd No Debug City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-2020 0.00 9,775.00 R Westmint Communications Lim Yes Services Rendered By Voluntary Sector 505 21/07/2017 1707-2020 0.00 196.95 R Westmont Communications Lim Yes Services Rendered By Voluntary Sector 505 21/07/2017 1707-2020 0.00 41.34 R Wetherhees Pre School No Services City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Novice Residential Care Dementia 571 26/07/2017 1707-2020 0.00 1,888.60 R Wetherhees Pre School No Services City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-2020 0.00 3,844.47 R Wetherhees Pre School No Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-2020 0.00 3,844.04 R Wetherhyt Manor No Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 572 272 274 276/07/2017 1707-2020 0.00 40.00 R Wetherhyt Town Council No Supplies and Services N					Other Hired And Contracted Services	265	19/07/2017	1707-20195		100.0	D R		
Leeds City Council 31/07/2017 Adults and Health Sericuse For Older People - 65 And Over Leeds City Council Third Party Payments Safeguarding Targeted & Specialist Numsing Home 570 26/07/2017 1707-20198 0.00 1,491.92 R Westfield House Care Home No Leeds City Council 31/07/2017 Environment & Housing Statutory Housing Third Party Payments Section 17 551 26/07/2017 1707-2019 0.00 1,876.48 R Westgate Estate Agents Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Of the Hired And Contracted Services 265 0.4/07/2017 1707-2020 0.00 1,876.48 R Westgate Estate Agents Ltd No Leeds City Council 31/07/2017 Environment & Housing Technology Technology Computer Software & Equipment 214 12/06/2017 1707-2020 0.00 3,800.08 R Westgate Estate Agents Ltd No Leeds City Council 31/07/2017 Technology Services Rendered Sy Voluntary Sector 505 14/07/2017 1707-2020 0.00 9,775.00 R Westminstreamication Lim Yes Leeds City Council 31/07/2017 Children and Families	Leeds City Council						20/07/2017	1707-20196		80.0	D R		
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Premises Rents Rents 141 31/07/2017 1707-2019 0.00 55.00 R Westgate Estate Agents Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Other Hited And Contracted Services 25 04/07/2017 1707-2020 0.00 380.00 R Westminster Controls Ltd No Leeds City Council 31/07/2017 Resources and Housing Leeds Building Services Supplies and Services Computer Software & Equipment 214 12/06/2017 1707-2020 0.00 380.00 R Westminster Controls Ltd No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 14/07/2017 1707-2020 0.00 9,775.00 R Westminster Controls Ltd No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-2020 0.00 9,775.00 R Westminster Controls Ltd No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-2020 0.00 41.34 R Wetherbees Pre School No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 26/07/2017 1707-2020 0.00 1,888.60 R Wetherby Manor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 501 201/07/2017 1707-2020 0.00 3,864.04 R Wetherby Manor No Miscellands Payments Miscellands Revices Non-Resuring Grants 227 1707/2017 1707-2020 0.00 40.00 R Wetherby Town Council No Supplies and Services Rendered Services Rendered Services Services Rendered Services Rendered Services Services Rendered	Leeds City Council												
Leeds City Council 31/07/2017 Environment & Housing Statutory Housing Premises Rents 141 31/07/2017 1707-2020 0.00 1,876.48 R Westgate Estate Agents Ltd No Leeds City Council 31/07/2017 Resources and Housing Technology Computer Software & Equipment 214 12/06/2017 1707-2020 0.00 380.00 R Westinate Controls Ltd No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 50 14/07/2017 1707-20203 0.00 9,775.00 R Westinate Controls Ltd No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 14/07/2017 1707-20203 0.00 41.34 R Wetherbrees Pre School No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-2020 0.00 41.34 R Wetherbrees Pre School No Leeds City Council 31/07/2017 Adults and Heal		31/07/2017 Children and Families					26/07/2017	1707-20199		550.0	D R		
Leeds City Council 31/07/2017 Resources and Housing Technology Supplies and Services Computer Software & Equipment 214 12/08/2017 1707-20202 0.00 9,75.00 R Weston Communications Lim Yes Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-20204 0.00 41.34 R Wetherbees Pre School No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-20204 0.00 41.34 R Wetherbees Pre School No Leeds City Council 31/07/2017 Children and Families Serious Sendered By Voluntary Sector 505 21/07/2017 1707-20204 0.00 41.34 R Wetherbees Pre School No Leeds City Council 31/07/2017 Adults and Health Services Sendered By Voluntary Sector 505 21/07/2017 1707-20205 0.00 2,687.16 R Wetherbees Pre School No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Part	Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Premises	Rents	141	31/07/2017	1707-20200	0.00	1,876.4	B R	Westgate Estate Agents Ltd	No
Leeds City Council 3107/2017 Children and Families Safeguarding Targetet & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 14/07/2017 1707-20203 0.00 196.95 R Wetherbees Pre School No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-2020 0.00 4.13 R Wetherbees Pre School No Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-20205 0.00 4.13 R Wetherbees Pre School No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nusring Home 570 26/07/2017 1707-2020 0.00 1,888.60 R Wetherby Manor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-2020 0.00 3,714.72 R Wetherby Manor No							04/07/2017	1707-20201					
Leeds City Council \$1407/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 \$21/07/2017 1707-20204 0.00 \$41.34 R Wetherbees Pre School No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 26/07/2017 1707-20205 0.00 1,888.60 R Wetherby Manor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-20207 0.00 3,714.72 R Wetherby Manor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-20207 0.00 3,714.72 R Wetherby Manor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 26/07/2017 1707-20207 0.00 3,714.72 R Wetherby Manor No Leeds City		31/07/2017 Resources and Housing					12/06/2017	1707-20202					
Leeds City Council 31/07/2017 Children and Familles Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 55 21/07/2017 1/07-20205 0.00 2,687.16 R Wetherbery Memor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nusring Home 570 26/07/2017 1707-20206 0.00 1,888.60 R Wetherby Manor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-2020 0.00 3,714.72 R Wetherby Manor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-2020 0.00 3,714.72 R Wetherby Manor No Leeds City Council 31/07/2017 Strategic Accounts Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 550 26/07/2017 1707-20208 0.00 3,714.72 R Wether	Leeds City Council		Safeguarding Targeted & Specialist										
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 26/07/2017 1707-2020 0.00 1,888.60 R Wetherby Manor No Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-2020 0.00 3,714.72 R Wetherby Manor No Leeds City Council 31/07/2017 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 17/07/2017 2009 0.00 400.00 R Wetherby Town Council No	Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/07/2017	1707-20205	0.00	2,687.1	6 R	Wetherbees Pre School	No
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Residential 580 26/07/2017 1707-2020 0.00 3,864.04 R Wetherby Manor No Leeds City Council 31/07/2017 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 17/07/2017 1707-2020 0.00 3,864.04 R Wetherby Manor No	Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-20206	0.00	1,888.6) R	Wetherby Manor	No
Leeds City Council 31/07/2017 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 17/07/2017 1707-20209 0.00 400.00 R Wetherby Town Council No													
	Leeds City Council												

Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 15/06/2017 1707-20211 0.00 6.07 R Wetherspoons Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Publication And Promotion 267 13/06/2017 1707-20212 0.00 39.93 R Wh Smitch all Care Ltd Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Parry Payments Residential 580 26/07/2017 1707-20214 0.00 8,606.96 R Wharfedale Care Ltd	Yes Yes No No No No
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 26/07/2017 1707-20213 0.00 2,845.90 R Wharfedale Care Ltd	No No No No
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 26/07/2017 1707-20214 0.00 8,608.96 R Wharfedale Care Ltd	No No
	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 07/07/2017 1707-20216 0.00 34,998.07 R Wheels Private Hire Limited Leeds City Council 31/07/2017 (70/c) Enterprise Leeds Commercial Services Transport Private Hire 360 07/07/2011 1707-20216 0.00 25,721.04 R Wheels Private Hire Limited	
Leeds City Council 31/07/2017 Strategic Landlord Housing Management Supplies and Services Grants To Voluntary Organisations 293 13/07/2017 1707-20217 0.00 141.50 R Wheels Private Hire Limited	No
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 14/07/2017 1707-20218 0.00 152.00 R Wheels Private Hire Limited Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Tarasfer Payments Leaving Care Allowances 634 14/07/2017 1707-20219 0.00 18.00 R Wheels Private Hire Limited Leaving Care Allowances 634 14/07/2017 1707-20219 0.00 18.00 R Wheels Private Hire Limited	No No
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 14/07/2017 1707-20219 0.00 18.00 R Wheels Private Hire Limited Leeds City Council 31/07/2017 Strategic Landlord Housing Management Transport Miscellaneous Transport Related Costs 324 14/07/2017 1707-20220 0.00 25.35.08 Wheels Private Hire Limited Miscellaneous Transport Related Costs 324 14/07/2017 1707-20220 0.00 25.35.08 Wheels Private Hire Limited	No
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 28/07/2017 1707-20221 0.00 380.00 R Whetley Mills Company Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 03/07/2017 1707-20222 0.00 9,897.11 R Whistl Uk Limited Leeds City Council 31/07/2017 1707-20223 0.00 9,897.11 R Whistl Uk Limited Leeds City Council 31/07/2017 1707-20223 0.00 9,897.11 R Whistl Uk Limited	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 07/07/2017 1707-20224 0.00 -1,613.33 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Communities and Environment Benefits, Wilefare and Poverty Supplies and Services Postages 212 07/07/2017 1707-20225 0.00 57.40 R Whistl Ut Limited Leeds City Council 31/07/2017 Communities and Environment Benefits, Wilefare and Poverty Supplies and Services Postages 212 07/07/2017 1707-20225 0.00 57.40 R Whistl Ut Limited	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 07/07/2017 1707-20227 0.00 2,151.30 4 Whistl Uk Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 10/07/2017 1707-20228 0.00 2,073.26 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 11/07/2017 1707-20229 0.00 1,889.90 R Whistl Ut Limited Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 11/07/2017 1707-20229 0.00 2,808.93 R Whistl Ut Limited	No No
Leeds City Council 31/07/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Postages 212 14/07/2017 1707-20231 0.00 74.07 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 14/07/2017 1707-20233 0.00 1,601.34 R Whistl Ut Limited Leeds City Council 31/07/2017 1707-20233 0.00 2,545.38 R Whistl Ut Limited	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 14/07/2017 1707-20233 0.00 2,545.38 R Whistl Uk Limited Leeds City Council 31/07/2017 Communities and Environment Benefits, Wilefare and Poverty Supplies and Services Postages 212 14/07/2017 1707-20234 0.00 4,257.12 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 14/07/2017 1707-20235 0.00 7,786.38 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 20/07/2017 1707-20236 0.00 1,492.44 R Whistl Uk Limited Leeds City Council 31/07/2017 (Voic Enterprise Leeds Shared Services Supplies and Services Postages 212 20/07/2017 1707-20237 0.00 1.34 R Whistl Uk Limited	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 20/07/2017 1707-20238 0.00 2,401.32 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 20/07/2017 1707-20239 0.00 9,488.99 R Whistl Ut Limited Leeds City Council 31/07/2017 Communities and Environment Benefits, Wilerar and Poverty Supplies and Services Postages 212 21/07/2017 1707-20240 0.00 48.57 R Whistl Ut Limited	No No
Leeds City Council 31/07/2017 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Postages 212 21/07/2017 1077-20241 0.00 4,103.93 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 27/07/2017 1707-20242 0.00 1,613.31 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Shared Services Supplies and Services Postages 212 27/07/2017 1707-20243 0.00 5,841.20 R Whistl Uk Limited Leeds City Council 31/07/2017 Communities and Environment Benefits, Wilefare and Poverty Supplies and Services Postages 212 28/07/2017 1707-20244 0.00 7.15.1 R Whistl Uk Limited	No No
Leeds City Council 31/07/2017 Communities and Environment Benefits, Wlefare and Poverty Supplies and Services Postages 212 28/07/2017 1707-20245 0.00 3,654.91 R Whistl Uk Limited	No
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Transfer Payments Young Peoples Activities 552 10/07/2017 1707-20246 0.00 225.00 R White Rose Cance Club Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 26/07/2011 1707-20247 0.00 520.18 R White Rose Cance Club	No No
Leeds City Council 31/07/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 26/07/2017 1707-20247 0.00 520.18 R White Rose Lodge Leeds City Council 31/07/2017 Insurance Insurance Claims Supplies and Services Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLodge Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 72.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE Insurance Claims 248 03/07/2017 1707-20248 0.00 R White Rose BLODGE	No
Leeds City Council 31/07/2017 Insurance Insurance Supplies and Services Insurance Claims 248 04/07/2017 1707-20249 0.00 6,500.00 R Whiterose Blackmans Solicitors	No
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 14/07/2017 1707-20250 0.00 585.80 R Whitwood House Ltd Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 21/07/2017 1707-20251 0.00 3,082.80 R Whitwood House Ltd	No No
Leeds City Council 31/07/2017 Environment & Housing Parks And Countryside Supplies and Services Publication And Promotion 267 05/06/2017 1707-20252 0.00 199.95 R Whsmith.Co.Uk	Yes
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Parry Payments Direct Work 549 23/08/2017 1707-20253 0.00 26.99 R Whsmith.Co.Uk Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Parry Payments Direct Work 549 29/08/2017 1707-20254 0.00 26.99 R Whsmith.Co.Uk	Yes Yes
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Operational Materials 205 15/06/2017 1707-20255 0.00 21.66 R Wickes Building	Yes
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 26/07/2017 1707-20256 0.00 12,001.28 R Wider Options Ltd	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jc For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-20257 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council 31/07/2017 Strategic Accounts Central Conductor (Exc Etc. Por People With Learning Disabilities Third Party Payments Residential 580 26/07/2017 1707-20257 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council 31/07/2017 Strategic Accounts Central Conductor (Exc Etc. Por People With Learning Disabilities Third Party Payments Residential 580 26/07/2017 1707-20257 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable Body 31/07/2017 1707-20258 0.00 87,304.52 R Wider Opinions. Ltd Leeds City Council as Accountable B	No No
Leeds Cify Council 31/07/2017 Strategic Accounts Central Control Accounts (Ex Cttee 07) Supplies and Services Payment Of Service Charge 004 21/07/2017 1707-20259 0.00 1,521.16 R Wider Plan Ltd	No
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 14/07/2017 1707-20260 0.00 590.85 R Wigton Moor Playschool Association Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By Voluntary Sector 505 21/07/2017 1707-20261 0.00 103.35 R Wigton Moor Playschool Association Services Rendered By V	No No
Leeds City Council 31/07/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered by Othera y Security 1707-20262 0.00 6,257.16 R Wightn Moor Playschool Association	No
Leeds City Council 31/07/2017 City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Total Stores 003 07/07/2017 1707-20263 0.00 -10.00 R Wild Republic Europe (Denmark) Ap	
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 204 07/07/2017 1707-20264 0.00 1,126.02 R Wild Republic Europe (Denmark) Ap Leeds City Council 31/07/2017 (107) Development Libraris, at Berträtage Supplies and Services A rd. Gallerier's Total Stores 003 17/07/2017 1707-20265 0.00 35.00 R Wild Republic Europe (Denmark) Ap	
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 04/07/2017 1707-20266 0.00 4,762.40 R Wilf Ward Family Trust	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 24/07/2017 1707-20267 0.00 49,177.80 R Wilf Ward Family Trust Leeds City Council as Accountable Body 31/07/2017 8705 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 24/07/2017 1707-20268 0.00 5,079.90 R Wilf Ward Family Trust	No No
Leads City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Parry Payments Home Care 588 24/07/2017 1707-20269 0.00 5,051-92 R Will Ward Family Trust	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-20270 0.00 29,203.68 R Wilf Ward Family Trust Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 26/07/2017 1707-20271 0.00 36,5659.64 R Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parry Payments Residential 580 26/07/2017 1707-20272 0.00 -36,569.64 R Wilf Ward Family Trust Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parry Payments Residential 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36,569.64 R Wilf Ward Family Trust 580 26/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/2017 1707-20272 0.00 36/07/	No No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 27/07/2017 1707-20273 0.00 5,079.80 R Wilf Ward Family Trust	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parry Payments Home Care 588 27/07/2017 1707-20274 0.00 5,051.92 R Wilf Ward Family Trust Leeds City Council as Accountable Body 31/07/2017 50cal Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parry Payments Residential 580 27/07/2017 1707-20275 0.00 49,177-300 R Wilf Ward Family Trust	No No
Leeds Cify Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 27/07/2017 1707-20276 0.00 5,079.80 R Wilf Ward Family Trust	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 27/07/2017 1707-20277 0.00 5,051.92 R Wilf Ward Family Trust Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 27/07/2017 1707-20278 0.00 49,177-2027 8.00 49,177-202	No No
Leeds City Council as Accountable Body 3/107/2017 Social Services Probled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 27/07/2017 107-20279 0.00 5,079.9.0 R Will Ward Family Trust	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 27/07/2017 1707-20280 0.00 5,051.92 R Will Ward Family Trust	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 27/07/2017 1707-20281 0.00 49,177.80 R Wilf Ward Family Trust Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 27/07/2017 1707-20282 0.00 5,079.90 R Wilf Ward Family Trust	No No
Leeds Cify Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 27/07/2017 1707-20283 0.00 5,051.92 R Wilf Ward Family Trust	No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 28/07/2017 1707-20284 0.00 6,825.00 R Wilf Ward Family Trust Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 28/07/2017 1707-20285 0.00 4,762-40 R Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body 31/07/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 26/07/2017 107-20266 0.00 86,097.85 R Williward Family Trust	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 05/07/2017 1707-20287 0.00 57.03 R Wilkes Catering Supplies Ltd	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 05/07/2017 1707-20288 0.00 10.2.87 R Wilkes Catering Supplies Ltd Leeds City Council 31/07/2017 (Vivic Enterprise Leeds Commercial Services Supplies Add Services Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 1707-20289 0.00 136.17 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/20	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 05/07/2017 1707-2029 0.00 54.79 R Wilkes Catering Supplies Ltd	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 05/07/2017 1707-20291 0.00 76.60 R Wilkes Catering Supplies Ltd Leeds City Council 31/07/2017 (Ovic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 05/07/2011 7107-20292 0.00 53.80 R Wilkes Catering Supplies Ltd Operational Materials 205 05/07/2011 7107-20292 0.00 53.80 R Wilkes Catering Supplies Ltd	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 11/07/2017 1707-20293 0.00 48.02 R Wilkes Catering Supplies Ltd	No
Leeds City Council 31/07/2017 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 11/07/2017 1707-20294 0.00 156.75 R Wilkes Catering Supplies Ltd	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 14/07/2017 1707-20295 0.00 136.94 R Wilkes Catering Supplies Ltd Leeds City Council 31/07/2017 (Ovic Enterprise Leeds Commercial Services Supplies Add Services Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66.90 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20296 0.00 66	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 14/07/2017 1707-20297 0.00 57.15 R Wilkes Catering Supplies Ltd	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 14/07/2017 1707-20298 0.00 24.32 R Wilkes Catering Supplies Ltd Leeds City Council 31/07/2017 (Ovic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 14/07/2017 1707-20299 0.00 98.42 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20299 0.00 98.42 R Wilkes Catering Supplies Ltd	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 14/07/2017 1707-2030 0.00 46.98 R Wilkes Catering Supplies Ltd	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 14/07/2017 1707-20301 0.00 57.13 R Wilkes Catering Supplies Ltd	No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 14/07/2017 1707-20302 0.00 63.81 R Wilkes Catering Supplies Ltd Leeds City Council 31/07/2017 (Ovic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.00 R Wilkes Catering Supplies Ltd Operational Materials 205 14/07/2017 1707-20303 0.00 20.	No No
Leeds City Council 31/07/2017 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 18/07/2017 1707-20304 0.00 63.80 R Wilkes Catering Supplies Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20305	0.00		196.36 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20306	0.00		52.96 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-20307 1707-20308	0.00		57.92 R 57.13 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20309	0.00		128.08 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2017	1707-20310	0.00		57.12 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20311	0.00		52.08 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-20312 1707-20313	0.00		297.35 R 121.21 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2017		0.00		34.06 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20315	0.00		64.02 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20316	0.00		96.13 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-20317 1707-20318	0.00		69.14 R 139.01 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20319	0.00		52.71 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20320	0.00		36.74 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2017		0.00		54.06 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1707-20322 1707-20323	0.00		61.54 R 110.00 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20324	0.00		130.50 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2017		0.00		53.26 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1707-20326	0.00		42.02 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	28/07/2017 14/07/2017	1707-20327	0.00		3.87 R 338.01 R	Wilkes Catering Supplies Ltd Wilkes Vending Services Limited	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1707-20328	0.00		113.27 R	Wilkies Wilkies	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1707-20330	0.00		113.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-20331	0.00		28.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1707-20332 1707-20333	0.00		12.48 R 89.00 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Premises	Cleaning Maintenance & Toiletries	203 127		1707-20333	0.00		11.50 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-20334	0.00		20.98 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-20336	0.00		22.63 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127		1707-20337	0.00		8.50 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-20338 1707-20339	0.00		32.15 R 33.95 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-20333	0.00		76.25 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	09/06/2017	1707-20341	0.00		22.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-20342	0.00		15.05 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-20343 1707-20344	0.00 0.00		26.75 R 19.63 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-20344	0.00		31.25 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101		1707-20346	0.00		30.00 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-20347	0.00		18.17 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		1707-20348	0.00		18.38 R	Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1707-20349 1707-20350	0.00		23.00 R 43.55 R	Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1707-20350	0.00		37.50 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017	1707-20352	0.00		20.95 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-20353	0.00		48.10 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Partnerships Strategic Housing Support	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265		1707-20354 1707-20355	0.00 0.00		7.00 R 30.75 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1707-20356	0.00		9.58 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-20357	0.00		0.83 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127		1707-20358	0.00		21.83 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1707-20359 1707-20360	0.00		30.00 R 108.00 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1707-20360	0.00		77.20 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1707-20362	0.00		78.50 R	Wilko Retail Limit	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1707-20363	0.00		24.17 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127		1707-20364 1707-20365	0.00		47.00 R 20.00 R	Wilko.Com Wilko.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221		1707-20365	0.00		57.08 R	Wilko.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/07/2017	1707-20367	0.00		135.00 R	Willam Mcgown	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265		1707-20368	0.00		700.00 R	William Agroh	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Statutory Housing Learning Skills & Universal	Premises Supplies and Services	Rents Other Hired And Contracted Services	141 265		1707-20369 1707-20370	0.00		366.00 R 512.00 R	William Agroh William Fletcher	No No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-20370	0.00		156.00 R	William Fletcher	No
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1707-20372	0.00		535.00 R	William Fletcher	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1707-20373	0.00		50.00 R	William G Search Limited	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-20374 1707-20375	0.00		119.60 R 119.60 R	William G Search Limited William G Search Limited	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-20375	0.00		600.00 R	William G Search Limited William G Search Limited	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/07/2017		0.00		316.00 R	William Lindsay	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Support Services	Legal Disbursements	411	21/07/2017		0.00		316.00 R	William Lindsay	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1707-20379	0.00		80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Resources and Housing	Insurance HRA Housing Leeds	Supplies and Services Capital	Insurance Claims Construction	248 3	18/07/2017	1707-20380	0.00		50.00 R 664.69 C	Williamsons Solicitors Willmott Dixon Energy Services Ltd	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Premises	HRA Major Repairs	107		1707-20382	0.00		192.00 R	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/07/2017	1707-20383	0.00	11,4	146.90 R	Willowbeck Health Care Ltd	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/07/2017	1707-20384	0.00		397.88 R	Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Food & Drink	101 231		1707-20385 1707-20386	0.00		188.00 R 18.50 R	Willsden Steel Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231		1707-20387	0.00		18.50 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-20388	0.00		18.50 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017	1707-20389	0.00		83.08 R	Windscreen Services	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1707-20390	0.00		40.00 R	Windscreen Services	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-20391 1707-20392	0.00		355.00 R 274.36 R	Windscreen Services Windscreen Services	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-20392	0.00		315.00 R	Windscreen Services	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-20394	0.00	6	65.41 R	Windscreen Services	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017	1707-20395	0.00		169.00 R	Windscreen Services	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1707-20396 1707-20397	0.00 0.00		665.41 R 178.00 R	Windscreen Services Windscreen Services	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1707-20397	0.00		40.00 R	Windscreen Services	No
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March Company Compan	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Tra	ansaction umber	Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leade City Council	31/07/2017 Civic Enterprise Leads	Commercial Services	Supplies and Services	Other Hired And Contracted Services		21/07/2017 17	707-20300	0.00	83	ns P	Windscreen Services	No
Control Cont													
March Common Co	Leeds City Council	31/07/2017 Civic Enterprise Leeds		Supplies and Services		265						Windscreen Services	No
Common C													
Applied Property													
Company Comp													
Control Cont													
March 1965 7 1975 19													
Author Common C			Commercial Services		Other Hired And Contracted Services		26/07/2017 17	07-20408	0.00			Windscreen Services	No
Section Commonweal Processes Commonweal													
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March Control Contro													
March Profest Column of Parkells Profest Column of Parkells Profest Prof													
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Section School													
Land Col County 1,000 1,													
September Sept													
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Land Col													
Beach Control 1900007 Regulators and Presents 1900007 Regulators and Enterland 1900007 Regulators and Ente		31/07/2017 Resources and Housing				201				15.	33 R		Yes
Sept Control 13070777 Colores on directors 13070777 Colores on d													
March Concept 18/0007 Enginement Affrage Supplies and Entered College of Control College Col													
Asset Display Control													
Land Circy Description 10,00701 February and Previously 10,00701 February and Previously 10,00701													
Land Ciry Clands 31,00707 Part Part Part													
Lance Circ Counting 31/07/27 Toyle Proceedings 31/07/27 Toyle Procedings 31/07/27			Finance			201			0.00				Yes
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Lege Co. Control 31077017 Colorent of Horizon Control													
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Lead Ciry Clorader 30/07/27 Fourtement of Security 19													
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Lands City Courted 310/07/217 Tolthon and Franklins Edisplacible Specialist													
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Leeds Dr. Council 31/07/2017 Environment & Housing Standary Prisoning Supplies and Services 255 00/06/2017 17/07/2016 0.00 33.00 R Win Mornison 015 Ves 16/06/2017 17/07/2016 0.00 33.00 R Win Mornison 016 Ves 16/06/2017 17/07/2016 0.00 33.00 R Win Mornison 017 Ves 16/06/2017 17/07/2016 0.00 33.00 R Win Mornison 017 Ves 16/06/2017 17/07/2016 0.00 33.00 R Win Mornison 017 Ves 16/06/2017 17/07/2016 0.00 15.11 R Win Mornison 017 Ves 16/06/2017 17/07/2016 0.00 15.11 R Win Mornison 017 Ves 16/06/2017 17/07/2016 0.00 15.11 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.11 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.11 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.11 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00 15.01 R Win Mornison 018 Ves 16/06/2017 17/07/2016 0.00		31/07/2017 Environment & Housing	Statutory Housing		Other Hired And Contracted Services	265	08/06/2017 17	07-20449	0.00			Wm Morrison 015	
Leads City Council 31077207 Environment & Housing Statutory Housing Supplies and Services Supplies and Services Food & Dink 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 2.25 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es and Services 1007207 T/7307-2065 0.00 3.00 R Vm Morrison (10 N es													
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Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 17/07-20476 0.00 13.59 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 17/07-20478 0.00 148.02 R Wolseley Uk Ltd No No No No No No No N													
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20477 0.00 34.92 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20479 0.00 478.82 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20480 0.00 478.82 R Wolseley Uk Ltd No No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20481 0.00 92.03 R Wolseley Uk Ltd No Red City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20481 0.00 92.03 R Wolseley Uk Ltd No Red City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20483 0.00 23.17 R Wolseley Uk Ltd No Red City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20483 0.00 23.17 R Wolseley Uk Ltd No Red City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20483 0.00 23.17 R Wolseley Uk Ltd No Red City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.00 27.02 R Wolseley Uk Ltd No Red City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.00 12.96 R Wolseley Uk Ltd No Red City Council 31/07/2017				0									No
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20487 0.0 478.82 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20481 0.00 492.03 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20482 0.00 38.87 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20483 0.00 23.17 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20483 0.00 23.17 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building S													No
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Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20482 0.00 38.7 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20483 0.00 2.3 1.7 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20483 0.00 2.3 1.7 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.00 2.565.3 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.00 127.0 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.00 127.0 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.00 12.9 G Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.00 46.1 P Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.00 836.6 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20489 0.00 836.6 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20490 0.00 836.6 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20490 0.00 79.11 R Wolseley Uk Ltd No Leeds C						205							
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Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20483 0.0 23.17 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.0 127.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.0 127.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.0 12.96 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.0 45.18 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways <td< td=""><td></td><td>31/07/2017 Environment & Housing</td><td></td><td></td><td></td><td>205</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		31/07/2017 Environment & Housing				205							
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20484 0.0 2,565.39 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.00 127.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20486 0.00 127.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20487 0.00 461.19 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20487 0.00 461.19 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies a													
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20485 0.0 127.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.0 12.98 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20487 0.00 461.19 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.0 461.19 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.0 461.19 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services <	Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017 17	07-20484	0.00	2,565.	39 R	Wolseley Uk Ltd	No
Leeds City Council 31/07/2017 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 11/07/2017 1707-20487 0.0 461.19 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.0 836.60 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20489 0.0 267.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20499 0.0 267.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20499 0.0 267.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials <t< td=""><td>Leeds City Council</td><td>31/07/2017 Environment & Housing</td><td>Leeds Building Services</td><td>Supplies and Services</td><td>Operational Materials</td><td>205</td><td>11/07/2017 17</td><td>07-20485</td><td>0.00</td><td>127.</td><td>02 R</td><td>Wolseley Uk Ltd</td><td>No</td></t<>	Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2017 17	07-20485	0.00	127.	02 R	Wolseley Uk Ltd	No
Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 11/07/2017 1707-20488 0.0 836.60 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20489 0.0 267.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20499 0.0 180.60 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20499 0.0 180.60 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20499 0.0 79.11 R Wolseley Uk Ltd No													
Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 T07-20489 0.0 267.02 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20490 0.00 180.60 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20490 0.00 180.60 R Wolseley Uk Ltd No		31/07/2017 Environment & Housing											
Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20490 0.00 180.60 R Wolseley Uk Ltd No Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20491 0.00 79.11 R Wolseley Uk Ltd No		31/07/2017 City Development	Highways			205 205							
Leeds City Council 31/07/2017 City Development Highways Supplies and Services Operational Materials 205 13/07/2017 1707-20491 0.00 79.11 R Wolseley Uk Ltd No													
	Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2017 17	07-20491	0.00	79.	11 R	Wolseley Uk Ltd	No
·	Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2017 17	07-20492	0.00	93.	75 R	Wolseley Uk Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1707-20493	0.00	33.1		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2017 14/07/2017		0.00	93.1 801.6	1 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2017		0.00	11.4		Wolseley Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2017		0.00	1,671.9		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2017 28/07/2017		0.00	198.3 -39.9		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/07/2017		0.00	-110.4		Wolseley Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2017		0.00	1,420.0		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	28/07/2017 26/07/2017		0.00	233.4 1,033.5		Wolseley Uk Ltd Woodhall Care Services	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2017		0.00	1,898.0		Woodhall Care Services	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00	1,007.5		Woodhall Care Services	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/07/2017 28/07/2017		0.00	1,261.0 824.2		Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/07/2017		0.00	1,001.0		Woodhall Care Services	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Residential	206	27/07/2017		0.00	25.0		Woodhall Park Stores	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	26/07/2017 26/07/2017		0.00	7,878.4 17,524.8		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	9,258.4	18 R	Woodhouse Grove School	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home Residential	570 580	26/07/2017 26/07/2017	1707-20513 1707-20514	0.00	1,170.1 103,889.9		Woodlands Nursing Home	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	26/07/2017		0.00	358,359.2		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017	1707-20516	0.00	63,612.0		Woodleigh Community Care	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants Rents	227 141	03/07/2017 03/07/2017		0.00	300.0 250.0		Woodlesford In Bloom	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Premises Third Party Payments	Services Rendered By Voluntary Sector	141 505	14/07/2017		0.00	250.0 196.9		Woodlesford Methodist Chapel Woodside Methodist Pre-School	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017		0.00	2,331.0	3 R	Woodside Methodist Pre-School	No
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/07/2017		0.00	2,475.0		Work Fit Moving And Handling Solutions	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Operational Furniture And Equipment	263 203		1707-20522 7 1707-20523	0.00	153.1 419.9		Worldpay Limited Worldstores Ltd	No Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Memberships	226		7 1707-20523	0.00	200.0		Wp-Botanic Gardens	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		7 1707-20525	0.00	835.2		Wp-Continental Spo	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102		7 1707-20526 7 1707-20527	0.00 0.00	1,548.0 1,188.0		Wp-Tammer UK Ltd Wp-Tammer UK Ltd	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		7 1707-20527	0.00	1,186.0		Wright Digital Solutio	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/06/201	7 1707-20529	0.00	70.0	00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-20530 7 1707-20531	0.00	1,158.0 184.8		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		7 1707-20531	0.00	432.0		Wright Digital Solutio	Yes
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7		1707-20533	0.00	4,352.0	00 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Capital	Other Costs Other Costs	7	12/07/2017 18/07/2017		0.00	2,133.3 5,400.0		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	18/07/2017		0.00	946.0		Wsp Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7	18/07/2017	1707-20537	0.00	3,500.0	00 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways	Capital	Other Costs Other Costs	7	18/07/2017		0.00	1,500.0 11,000.0		Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	18/07/2017 18/07/2017		0.00	24,500.0		Wsp Uk Ltd Wsp Uk Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Other Costs	7	25/07/2017	1707-20541	0.00	10,988.6	1 C	Wsp Uk Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195 267		7 1707-20542	0.00	21.6		Www Espares Co Uk Www.	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Supplies and Services	Publication And Promotion Teaching Materials	202		7 1707-20543 7 1707-20544	0.00	225.0 130.0		www. Www.4learningshop.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Supplies and Services	Postages	212	20/06/201	7 1707-20545	0.00	5.0	00 R	Www.4learningshop.Co.Uk	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Facilities Management	Premises	Maintenance Of Buildings	101		7 1707-20546	0.00	508.1		Www.Adt.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		7 1707-20547 7 1707-20548	0.00 0.00	488.8 702.9		Www.Adt.Co.Uk Www.Adt.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	06/06/201	7 1707-20549	0.00	294.0	00 R	Www.Aerialextreme.Co.U	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		7 1707-20550	0.00	159.4		Www.Albert-Harrison.Co	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Civic Enterprise Leeds	Strategy And Improvement Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	201 231	21/06/201	7 1707-20551 7 1707-20552	0.00	45.8 50.1		Www.Antler.Co.Uk Www.Apetito.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		7 1707-20553	0.00	12.2		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		7 1707-20554	0.00	40.8		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Strategic Housing Support Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		7 1707-20555 7 1707-20556	0.00	25.2 343.3		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	07/06/201	7 1707-20557	0.00	13.9	90 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		7 1707-20558	0.00	18.1		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Environmental Action (City Centre) Elections, Licensing And Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		7 1707-20559 7 1707-20560	0.00	31.1 48.4		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/06/201	7 1707-20561	0.00	16.4	12 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Support Services	Supplies and Services	Operational Materials	205		7 1707-20562	0.00	298.5		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		7 1707-20563 7 1707-20564	0.00	324.4 182.8		Www.Arco.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/05/201	7 1707-20565	0.00	-689.9	96 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		7 1707-20566	0.00	28.2		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203		7 1707-20567 7 1707-20568	0.00	149.9 100.9		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		7 1707-20569	0.00	207.4		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		7 1707-20570	0.00	-40.9		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203		7 1707-20571 7 1707-20572	0.00	173.1 43.9	15 K 14 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/06/201	7 1707-20573	0.00	113.9	94 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		7 1707-20574	0.00	284.1		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Home Care Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Materials Leaving Care Grants	205 635		7 1707-20575 7 1707-20576	0.00 0.00	164.9 303.2		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/06/201	7 1707-20570	0.00	101.1	8 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17/06/201	7 1707-20578	0.00	183.3	32 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		7 1707-20579 7 1707-20580	0.00 0.00	58.9 111.8		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Addits and Feating	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		7 1707-20580	0.00	77.9	94 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	20/06/201	7 1707-20582	0.00	519.9	3 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201		7 1707-20583 7 1707-20584	0.00	141.6	66 R 95 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		7 1707-20584	0.00	75.9		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	26/06/201	7 1707-20586	0.00	191.8	88 R	Www.Argos.Co.Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	26/06/2017 1707-20587	0.00).52 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Placement Support	221 550	26/06/2017 1707-20588 27/06/2017 1707-20589	0.00		2.45 R 3.92 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	28/06/2017 1707-20590	0.00	170).86 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Highways	Transfer Payments Supplies and Services	Leaving Care Grants Operational Materials	635 205	29/06/2017 1707-20591 05/06/2017 1707-20592	0.00		9.06 R I.98 R	Www.Argos.Co.Uk Www.Atkinsonsfencing.C	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27/06/2017 1707-20593	0.00		3.75 R	Www.Atm.Org.Uk	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-20594 15/06/2017 1707-20595	0.00		7.00 R	Www.Avpartmaster.Net	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	20/06/2017 1707-20595	0.00		2.00 R 2.25 R	Www.Awardscentre.Org Www.Awardscentre.Org	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	26/06/2017 1707-20597	0.00	120	0.00 R	Www.Backcs.Co.Uk	Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Technology Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Memberships	226 635	06/06/2017 1707-20598 01/06/2017 1707-20599	0.00		7.00 R 9.00 R	Www.Bcs.Org Www.Beds.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Leaving Care Grants Memberships	226	28/06/2017 1707-20599	0.00		2.50 R	Www.Bics.Org.Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/06/2017 1707-20601	0.00).33 R	Www.Bigyellow.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Admission Charges To Schools Operational Materials	283 205	20/06/2017 1707-20602 16/06/2017 1707-20603	0.00		3.92 R 5.00 R	Www.Book.Snozoneuk Www.Buycleaningsupplie	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/06/2017 1707-20604	0.00		9.80 R	Www.Caboodle.Co.Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/06/2017 1707-20605	0.00		5.01 R	Www.Cambridgeasses	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	12/06/2017 1707-20606 27/06/2017 1707-20607	0.00		9.24 R 9.80 R	Www.Cambridgeasses Www.Cartridgeink.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/06/2017 1707-20608	0.00		9.00 R	Www.Certsure.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Social Services Support Services	Supplies and Services Supplies and Services	Teaching Materials Clothing & Uniforms	202 241	08/06/2017 1707-20609 16/06/2017 1707-20610	0.00		9.04 R 7.70 R	Www.Childseyemedia Www.Clothes2order.Com	Yes Yes
Leeds City Council	31/07/2017 Addits and Health 31/07/2017 City Development	Highways	Supplies and Services	Operational Materials	205	15/06/2017 1707-20611	0.00		1.00 R	Www.Creosotesales	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/06/2017 1707-20612	0.00	2	9.99 R	Www.Cromwell.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/06/2017 1707-20613 28/06/2017 1707-20614	0.00		3.50 R 3.00 R	Www.Cromwell.Co.Uk Www.Cromwell.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	05/06/2017 1707-20615	0.00		.20 R	Www.Curtisward.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22/06/2017 1707-20616	0.00		1.92 R	Www.Curtisward.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Parks And Countryside Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Materials Consultancy Services	205 259	13/06/2017 1707-20617 09/06/2017 1707-20618	0.00		3.20 R 7.88 R	Www.Direct-Fundraising Www.Elmhurstenergy.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	15/06/2017 1707-20619	0.00	37	3.00 R	Www.Equity-Events.Co.U	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Learning Skills & Universal	Supplies and Services	Conference Meetings	253 71	15/06/2017 1707-20620 29/06/2017 1707-20621	0.00		3.00 R 5.00 R	Www.Equity-Events.Co.U Www.Esriuk.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Technology Highways	Employees Supplies and Services	Training Costs Operational Furniture And Equipment	203	16/06/2017 1707-20622	0.00		3.95 R	Www.Evaq8.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/06/2017 1707-20623	0.00	10	3.00 R	Www.Evaq8.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/06/2017 1707-20624 19/06/2017 1707-20625	0.00		3.00 R 1.88 R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-20626	0.00		.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/06/2017 1707-20627	0.00		1.98 R	Www.Gear4music.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Employees	Conference Meetings Best Value Training	253 70	07/06/2017 1707-20628 09/06/2017 1707-20629	0.00		2.50 R 5.00 R	Www.Geffrye-Museum-Or Www.Geffrye-Museum-Or	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	07/06/2017 1707-20630	0.00	9	9.00 R	Www.Gettyimages.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-20631	0.00		0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/06/2017 1707-20632 05/06/2017 1707-20633	0.00 0.00		0.00 R	Www.Gov.Uk	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/06/2017 1707-20634	0.00	10	0.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/06/2017 1707-20635 05/06/2017 1707-20636	0.00		0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-20637	0.00		0.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/06/2017 1707-20638	0.00		0.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/06/2017 1707-20639 09/06/2017 1707-20640	0.00		0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/06/2017 1707-20641	0.00	10	0.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/06/2017 1707-20642 16/06/2017 1707-20643	0.00		0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/06/2017 1707-20644	0.00		0.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/06/2017 1707-20645	0.00		0.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/06/2017 1707-20646 20/06/2017 1707-20647	0.00 0.00		0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/06/2017 1707-20648	0.00		0.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-20649	0.00		0.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/06/2017 1707-20650 28/06/2017 1707-20651	0.00		0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/06/2017 1707-20652	0.00	10	0.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Benefits, Wlefare And Poverty Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	28/06/2017 1707-20653 06/06/2017 1707-20654	0.00 0.00		0.00 R 2.00 R	Www.Gov.Uk Www.Groupon.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2017 1707-20655	0.00		9.99 R	Www.Healthandcare.Co.U	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14/06/2017 1707-20656	0.00		I.15 R	Www.Helmsman.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 City Development	Commercial Services Highways	Employees Supplies and Services	Best Value Training Other Hired And Contracted Services	70 265	26/06/2017 1707-20657 20/06/2017 1707-20658	0.00 0.00		5.00 R 0.00 R	Www.Highspeedtraining. Www.Ice.Org.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/06/2017 1707-20659	0.00	8	6.44 R	Www.lceland.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	13/06/2017 1707-20660	0.00		.42 R	Www.ldoxgroup.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance Finance	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16/06/2017 1707-20661 16/06/2017 1707-20662	0.00		I.04 R 5.93 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	16/06/2017 1707-20663	0.00		.85 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Civic Enterprise Leeds	Customer Access Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16/06/2017 1707-20664 21/06/2017 1707-20665	0.00		5.24 R 9.38 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	First Aid Requisites	128	21/06/2017 1707-20666	0.00		5.48 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/06/2017 1707-20667	0.00	1:	2.42 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Partnerships Parks And Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Clothing & Uniforms	285 241	08/06/2017 1707-20668 09/06/2017 1707-20669	0.00		I.25 R I.53 R	Www.Interchangecomms.C Www.Joke.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15/06/2017 1707-20670	0.00	5	3.33 R	Www.Keepbritaintidy.Or	Yes
Leeds City Council	31/07/2017 Environment & Housing	Community Safety	Supplies and Services	Conference Meetings	253	26/06/2017 1707-20671	0.00		0.00 R	Www.Leeds.Ac.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	14/06/2017 1707-20672 02/06/2017 1707-20673	0.00		7.98 R 6.67 R	Www.Leisure.Ordnance Www.Lifesaversdirect	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Premises	First Aid Requisites	128	19/06/2017 1707-20674	0.00	5	2.50 R	Www.Lifesaversdirect	Yes
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Public Health Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	16/06/2017 1707-20675 16/06/2017 1707-20676	0.00		6.99 R 1.60 R	Www.Lockandkey.Co.Uk Www.Lsc-Uk.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/06/2017 1707-20676 28/06/2017 1707-20677	0.00 0.00		1.60 R 1.68 R	Www.Lsc-Uk.Com Www.Lsc-Uk.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Supplies and Services	Food & Drink	231	05/06/2017 1707-20678	0.00	12	9.30 R	Www.Lttvending.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/06/2017 1707-20679 16/06/2017 1707-20680	0.00		7.07 R 7.07 R	Www.Lttvending.Co.Uk Www.Lttvending.Co.Uk	Yes
Losus City Council	51/01/2017 Adults and Field	i dont l'italiii	oupplies and Services	1 000 & DIIIK	231	10/00/2017 1/07-20080	3.00	-13	.07 K	*****.Litveriding.Co.ok	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Tra Date Nu	insaction mber	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/06/2017 170		0.00		.20 R	Www.Luminati.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Libraries, Arts & Heritage Support Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	08/06/2017 170 27/06/2017 170		0.00		.78 R .83 R	Www.Luminati.Co.Uk Www.Maplin.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23/06/2017 170		0.00		.87 R	Www.Musicroom.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	09/06/2017 170		0.00		.50 R	Www.Muttsbutts.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	31/05/2017 170 02/06/2017 170		0.00		.00 R .30 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategy And Improvement	Supplies and Services Supplies and Services	Memberships	226	02/06/2017 170		0.00		.30 K .71 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	05/06/2017 170	7-20689	0.00		.69 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2017 170		0.00		.99 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategy And Improvement Strategy And Improvement	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	06/06/2017 170 07/06/2017 170		0.00		.79 R .99 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	27/06/2017 170		0.00		.30 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	08/06/2017 170	7-20694	0.00	174	.86 R	Www.Nisbets.Com	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/06/2017 170		0.00		.00 R	Www.Officefurnitureonl	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Environment & Housing	Highways Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	16/06/2017 170 15/06/2017 170		0.00		.79 R .67 R	Www.Officestationery. Www.Onlinestore.Leedsmet	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	19/06/2017 170		0.00		.33 R	Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	07/06/2017 170	7-20699	0.00	33	.33 R	Www.Oxford.Ac.Uk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Transport	Car Parking Fees	312	06/06/2017 170		0.00		.42 R	Www.Parkmobile.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Partnerships Public Health	Supplies and Services Employees	Teaching Materials Best Value Training	202 70	07/06/2017 170 20/06/2017 170		0.00		.67 R .50 R	Www.Pecs.Org.Uk Www.Pmgltd.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Addits and Frealth 31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	31/05/2017 170	07-20702	0.00		.90 R	Www.Pringita.co.ok Www.Posturite.Co.Uk	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/06/2017 170		0.00		.17 R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	22/06/2017 170		0.00		.95 R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	28/06/2017 170 16/05/2017 170		0.00		.78 R .65 R	Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Premises	Maintenance Of Buildings	101	14/06/2017 170		0.00		.38 R	Www.Preservationequipm Www.Primrose.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Employees	Best Value Training	70	26/06/2017 170		0.00	20,000		Www.Qa.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	26/06/2017 170		0.00		.89 R	Www.Qa.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	26/06/2017 170		0.00		.00 R	Www.Red-Bhw.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	26/06/2017 170 07/06/2017 170		0.00		.00 R .83 R	Www.Red-Bhw.Com Www.Rockawnings.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2017 170		0.00		.54 R	Www.Rompaltd.Com	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/06/2017 170		0.00		.00 R	Www.Sagepay.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/04/2017 170		0.00	2,419		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Resources and Housing	Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations	293	18/04/2017 170		0.00	1,871 1,147	.15 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/05/2017 170 18/05/2017 170		0.00	3,470		Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/05/2017 170		0.00		.52 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/05/2017 170		0.00		.28 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	25/05/2017 170		0.00		.38 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	25/05/2017 170 25/05/2017 170		0.00	6,500 7,682		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/05/2017 170		0.00		.26 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30/05/2017 170		0.00	58	.65 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214	30/05/2017 170		0.00		.74 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Community Safety	Supplies and Services	Computer Software & Equipment	214 214	30/05/2017 170		0.00		.48 R .55 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	31/05/2017 170 31/05/2017 170		0.00		.55 K .45 R	Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/05/2017 170		0.00		.11 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Computer Software & Equipment	214	01/06/2017 170	07-20732	0.00		.10 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	01/06/2017 170		0.00		.44 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Communities and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01/06/2017 170		0.00		.60 R .00 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/06/2017 170		0.00		.84 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Telephones	213	01/06/2017 170		0.00		.64 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214	01/06/2017 170		0.00		.81 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Planning & Sustainable Development Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Clothing & Uniforms Computer Software & Equipment	241 214	01/06/2017 170		0.00		.44 R .44 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	02/06/2017 170		0.00		.34 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Computer Software & Equipment	214	05/06/2017 170		0.00	7,472		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/06/2017 170		0.00		.84 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 City Development	Benefits, Wlefare And Poverty Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	05/06/2017 170 05/06/2017 170		0.00		.18 R .69 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	05/06/2017 170		0.00		.69 K .44 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Computer Software & Equipment	214	05/06/2017 170	7-20747	0.00	2,621		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	06/06/2017 170		0.00	1,273	.86 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/06/2017 170		0.00	3,291		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/06/2017 170		0.00	4,629 4,629		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	07/06/2017 170		0.00		.92 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	08/06/2017 170	7-20753	0.00	19	.55 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/06/2017 170		0.00		.71 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Technology Partnerships	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08/06/2017 170 09/06/2017 170		0.00		.26 R .62 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/06/2017 170		0.00		.65 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/06/2017 170		0.00		.60 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/06/2017 170	7-20759	0.00	178	.80 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/06/2017 170		0.00		.80 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09/06/2017 170		0.00		.34 R .18 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/06/2017 170		0.00		.10 K .80 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	12/06/2017 170	07-20764	0.00	133	.62 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	12/06/2017 170		0.00		.87 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2017 170		0.00	16,250		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13/06/2017 170 13/06/2017 170		0.00	-16,250 -16,250		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	14/06/2017 170		0.00		.05 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14/06/2017 170	7-20770	0.00	61	.92 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	14/06/2017 170		0.00		.64 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Strategic Landlord	Technology Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/06/2017 170 14/06/2017 170	07-20772	0.00	7,253	.92 R .38 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Strategic Landiold 31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2017 170		0.00		.30 K .32 R	Www.Scc.Com	Yes
		- 57					-		.,			

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	14/06/2017 1707-20775	0.00		57 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 City Development	Strategic Housing Support Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/06/2017 1707-20776 15/06/2017 1707-20777	0.00	19.5 19.5	55 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	15/06/2017 1707-20778	0.00		55 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/06/2017 1707-20779	0.00	25,395.0		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Resources and Housing	Strategy & Commissioning Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/06/2017 1707-20780 16/06/2017 1707-20781	0.00	104. ⁻ 688.0		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Strategy & Commissioning	Supplies and Services	Computer Software & Equipment	214	16/06/2017 1707-20782	0.00	624.	0 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214	16/06/2017 1707-20783	0.00	51.0		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Strategy And Improvement Legal Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/06/2017 1707-20784 16/06/2017 1707-20785	0.00	323.0 51.0		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/06/2017 1707-20786	0.00	16,250.0	00 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Communities and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19/06/2017 1707-20787 20/06/2017 1707-20788	0.00	46.8	34 R 34 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Communities and Environment	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	20/06/2017 1707-20789	0.00	21.		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20/06/2017 1707-20790	0.00	621.		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Partnerships Parks And Countryside	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	20/06/2017 1707-20791 20/06/2017 1707-20792	0.00	636.9 252.0		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/06/2017 1707-20793	0.00	546.		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	20/06/2017 1707-20794	0.00	290.		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Housing Management Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software & Equipment Fees - Level 4	214 520	21/06/2017 1707-20795 21/06/2017 1707-20796	0.00	60.0 1,772.9		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	21/06/2017 1707-20797	0.00	624.		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Computer Software & Equipment	214	21/06/2017 1707-20798	0.00	93.		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/06/2017 1707-20799 21/06/2017 1707-20800	0.00	8,345.1 624.1		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Hodsing	Recreation	Supplies and Services	Computer Software & Equipment	214	22/06/2017 1707-20801	0.00	385.		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	22/06/2017 1707-20802	0.00	53.8		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Resources and Housing	Recreation Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	22/06/2017 1707-20803 22/06/2017 1707-20804	0.00	1,273.8 647.5		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	214	22/06/2017 1707-20805	0.00	89.8		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	22/06/2017 1707-20806	0.00	45.0	7 R	Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	27/06/2017 1707-20807	0.00		00 R 34 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Technology Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27/06/2017 1707-20808 27/06/2017 1707-20809	0.00	52.		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	28/06/2017 1707-20810	0.00	19.		Www.Scc.Com	Yes
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	28/06/2017 1707-20811	0.00	17.9 419.9	96 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Environment & Housing	Customer Access Community Safety	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	28/06/2017 1707-20812 28/06/2017 1707-20813	0.00	1,242.		Www.Scc.Com	Yes Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/06/2017 1707-20814	0.00	66.0	88 R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment Computer Software & Equipment	201 214	13/06/2017 1707-20815 09/06/2017 1707-20816	0.00	136.8		Www.Staples.Co.Uk Www.Stockport.Gov.Uk	Yes Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Admission Charges To Schools	283	15/06/2017 1707-20817	0.00	750.0 69.8		Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Office Furniture & Equipment	201	15/06/2017 1707-20818	0.00	82.3	88 R	Www.Thecleverbagge	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/06/2017 1707-20819	0.00	100.0		Www.Theworks.Co.Uk Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	31/05/2017 1707-20820 13/06/2017 1707-20821	0.00 0.00	198.6		Www.Toolstation.Com Www.Toolstation.Com	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/06/2017 1707-20822	0.00	103.8	87 R	Www.Toolstation.Com	Yes
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/06/2017 1707-20823	0.00		25 R	Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/06/2017 1707-20824 22/06/2017 1707-20825	0.00	101.9	18 R 14 R	Www.Toolstation.Com Www.Toolstation.Com	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07/06/2017 1707-20826	0.00	142.		Www.Trentplastics.Co.U	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/06/2017 1707-20827	0.00		89 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Communities and Environment	Parks And Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	05/06/2017 1707-20828 31/05/2017 1707-20829	0.00	212.		Www.Ukpackaging.Com Www.Viking-Direct.Co.U	Yes Yes
Leeds City Council	31/07/2017 Resources and Housing	Pppu And Procurement	Supplies and Services	Office Consumables	210	01/06/2017 1707-20830	0.00	29.8	9 R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/06/2017 1707-20831	0.00		98 R	Www.Viking-Direct.Co.U	Yes
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08/06/2017 1707-20832 09/06/2017 1707-20833	0.00	402.0	00 R 00 R	Www.Vodafone.Co.Uk Www.Vodafone.Co.Uk	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	31/05/2017 1707-20834	0.00	35.8	33 R	Wwwrlssorguk	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/06/2017 1707-20835	0.00		00 R	Wwwrlssorguk	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/06/2017 1707-20836 27/06/2017 1707-20837	0.00	20.9		Wwwrlssorguk Wwwrlssorguk	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/2017 1707-20838	0.00	62.		Wwwrlssorguk	Yes
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 277	26/07/2017 1707-20839	0.00	5,462.2		Wycar Leys (Bulwell) Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	265	11/07/2017 1707-20840 05/07/2017 1707-20841	0.00	10,112.1	20 R	Wycas Wych Sign Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-20842	0.00	52.	50 R	Xiao Chuan (Jasmine) Chen	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	05/07/2017 1707-20843	0.00		25 R	Xiaohong Dai Xplore	No Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	31/05/2017 1707-20844 13/07/2017 1707-20845	0.00	5,000.0	10 R 10 R	Yamsen	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-20846	0.00	557.	6 R	Yasmien Rafi	No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Children and Families	Insurance	Supplies and Services	Insurance Claims	248	10/07/2017 1707-20847 10/07/2017 1707-20848	0.00	750.0 459.0		REDACTED PERSONAL DATA Ybl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	10/07/2017 1707-20848	0.00		57 R 59 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/07/2017 1707-20850	0.00	179.5		Ybl Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/07/2017 1707-20851	0.00		9 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	10/07/2017 1707-20852 10/07/2017 1707-20853	0.00	179.9 -1.1	15 K 19 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/07/2017 1707-20854	0.00		95 R	Ybl Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Placement Support	297	10/07/2017 1707-20855	0.00		99 R	Ybl Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	550 297	10/07/2017 1707-20856 10/07/2017 1707-20857	0.00	490.0	07 K 90 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/07/2017 1707-20858	0.00	216.3	84 R	Ybl Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/07/2017 1707-20859	0.00	-2.	6 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	10/07/2017 1707-20860 10/07/2017 1707-20861	0.00	460.0	88 R 80 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/07/2017 1707-20862	0.00	178.		Ybl Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/07/2017 1707-20863	0.00		78 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	10/07/2017 1707-20864 10/07/2017 1707-20865	0.00	444.	2 R 14 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/07/2017 1707-20866	0.00	24.9	95 R	Ybl Ltd	No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	10/07/2017 1707-20867	0.00	-0.2	24 R	Ybl Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/07/2017 1707-20868	0.00	24.9	95 R	Ybl Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Placement Support	297	27/07/2017		0.00		0.24 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	550 297	27/07/2017 27/07/2017		0.00		5.50 R 4.65 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/07/2017	1707-20872	0.00		9.94 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	27/07/2017 27/07/2017		0.00		0.39 R 0.00 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2017	1707-20875	0.00	-2	2.30 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	27/07/2017 27/07/2017		0.00		9.23 R 2.69 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/07/2017		0.00		3.12 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 Communities and Environment	PPPU and Procurement Customer Access	Supplies and Services Supplies and Services	Action Plan-Supplies & Services Computer Software & Equipment	297 214	27/07/2017	7 1707-20879 7 1707-20880	0.00		3.83 R 3.50 R	Ybl Ltd Yema Ltd	No Yes
Leeds City Council	31/07/2017 Confindings and Environment	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1707-20881	0.00		0.00 R	Yes Direct Marketing Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		7 1707-20882	0.00		7.10 R	Yesss Electrical	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-20883 7 1707-20884	0.00		1.48 R 1.77 R	Yesss Electrical Yesss Electrical	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/07/2017	1707-20885	0.00	2,439	9.76 R	Yew Tree Care Centre	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Nursing Home Memberships	570 226	26/07/2017 06/07/2017		0.00		2.00 R 0.00 R	Yew Tree Nursing Home Limited Yhasa	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2017	1707-20888	0.00	178	3.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/07/2017		0.00	50,000		York Archaeological Trust	No No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/07/2017 19/07/2017		0.00		0.00 R 0.00 R	York College York College	No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017	1707-20892	0.00		5.00 R	York College	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/07/2017 21/07/2017		0.00		1.00 R 5.50 R	York College York College	No No
Leeds City Council	31/07/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	21/07/2017		0.00		0.00 R	York College	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Employment & Skills Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	26/07/2017	1707-20896 1707-20897	0.00		3.50 R 4.40 R	York College York House Residential Home	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304		7 1707-20898	0.00		5.00 R	York Pullman Bus Compa	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Transport	Public Transport Expenses	310	27/06/201	7 1707-20899	0.00	500	0.00 R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		7 1707-20900 7 1707-20901	0.00 0.00		5.00 R 5.00 R	York Pullman Bus Compa York Pullman Bus Compa	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		7 1707-20902	0.00		9.40 R	York Survey Supply	Yes
Leeds City Council	31/07/2017 Resources and Housing	Human Resources	Supplies and Services	Memberships	226	13/07/2017		0.00	10,046		Yorkshire & Humber (Local Authorities) Yorkshire Adabee Forum	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Adults and Health	Miscellaneous Assessment And Care Management	Supplies and Services Support Services	Non-Recurring Grants Internal charge from Resources	227 487	03/07/2017		0.00		0.00 R 5.00 R	Yorkshire Adabee Forum Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	31/07/2017 Adults and Health	Assessment And Care Management	Support Services	Internal charge from Resources	487	05/07/2017	1707-20906	0.00	125	5.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Assessment And Care Management Assessment And Care Management	Support Services Supplies and Services	Internal charge from Resources Other Hired And Contracted Services	487 265	05/07/2017 26/07/2017		0.00 0.00		5.00 R 0.00 R	Yorkshire Ambulance Nhs Trust Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	31/07/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/07/2017	1707-20909	0.00	50	0.00 R	Yorkshire Ambulance Services Nhs Trust	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2017		0.00		7.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/07/2017 07/07/2017		0.00 0.00		7.00 R 6.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2017	1707-20913	0.00	231	1.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/07/2017 Adults and Health 31/07/2017 Social Services Pooled Budgets	Services for Older People Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Transport Other Equipment	4 203	07/07/2017 07/07/2017		0.00 0.00		6.00 C 1.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2017		0.00		2.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/07/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2017		0.00		1.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/07/2017 13/07/2017		0.00 0.00		5.00 R 3.75 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/07/2017		0.00		7.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/07/2017 19/07/2017		0.00		9.00 R 9.20 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/07/2017		0.00		3.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/07/2017 20/07/2017		0.00		3.00 R 0.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/07/2017		0.00		9.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2017	1707-20927	0.00	75	5.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	26/07/2017 26/07/2017		0.00 0.00		0.00 R 2.75 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2017	1707-20930	0.00	146	6.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00		6.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/07/2017 28/07/2017		0.00		3.00 R 3.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017		0.00		6.28 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets 31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/07/2017 28/07/2017		0.00 0.00		5.00 R 2.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/07/2017	1707-20937	0.00	2,895	5.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Operational Furniture And Equipment	570 203	26/07/2017 14/07/2017		0.00		1.92 R 3.75 R	Yorkshire Care Group Yorkshire Laundry And Dry Cleaning Ltd	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26/07/2017		0.00		3.00 R	Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	26/07/2017		0.00		6.20 R	Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 City Development	Miscellaneous Asset Management Services	Supplies and Services Premises	Non-Recurring Grants Rents	227 141	10/07/2017	1707-20942 1707-20943	0.00		0.00 R 3.88 R	Yorkshire Life Aquatics Yorkshire Prosperity	No No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	31/05/201	7 1707-20944	0.00	35	5.90 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231		7 1707-20945 7 1707-20946	0.00		9.20 R 3.49 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Children and Parlilles 31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Dillik Food & Drink	231		7 1707-20947	0.00		3.79 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		7 1707-20948	0.00		3.22 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-20949 7 1707-20950	0.00		3.63 R 7.85 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05/06/201	7 1707-20951	0.00	-6	9.19 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Strategic Accounts 31/07/2017 Children and Families	Central Control Accounts (Ex Cttee 07) Safeguarding Targeted & Specialist	Premises Supplies and Services	Plant and Machinery Teaching Materials	102 202		7 1707-20952 7 1707-20953	0.00	46,881	1.53 R 9.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Supplies and Services	Food & Drink	231	07/06/201	7 1707-20954	0.00	5	5.70 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/06/201	7 1707-20955	0.00	36	6.85 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		7 1707-20956 7 1707-20957	0.00		2.82 R 5.79 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/06/201	7 1707-20958	0.00	13	3.26 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210		7 1707-20959 7 1707-20960	0.00		3.10 R 1.70 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Adults and Health	Public Health	Supplies and Services	Food & Drink	231	14/06/201	7 1707-20961	0.00	19	9.16 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14/06/201	7 1707-20962	0.00	76	6.64 R	Yorkshire Purchasing O	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/06/2017 1707-20963	0.00		0.30 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	14/06/2017 1707-20964 14/06/2017 1707-20965	0.00		7.17 R 9.50 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/06/2017 1707-20966	0.00		0.72 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	15/06/2017 1707-20967	0.00	19	9.60 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/06/2017 1707-20968 15/06/2017 1707-20969	0.00		3.68 R 9.25 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/06/2017 1707-20970	0.00		9.80 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2017 City Development	Support Services	Supplies and Services	Food & Drink	231	15/06/2017 1707-20971	0.00	27	7.00 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Children and Families	Facilities Management Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	20/06/2017 1707-20972 21/06/2017 1707-20973	0.00		2.84 R 4.64 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/06/2017 1707-20974	0.00		5.10 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/06/2017 1707-20975	0.00		7.97 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/06/2017 1707-20976 22/06/2017 1707-20977	0.00		1.65 R 2.36 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/06/2017 1707-20978	0.00	385	5.47 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Cleaning Maintenance & Toiletries	231	28/06/2017 1707-20979	0.00		3.30 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Premises Supplies and Services	Teaching Materials	127 202	28/06/2017 1707-20980 28/06/2017 1707-20981	0.00		1.60 R 4.50 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/07/2017 Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	29/06/2017 1707-20982	0.00	332	2.68 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	29/06/2017 1707-20983 04/07/2017 1707-20984	0.00		6.54 R 3.14 R	Yorkshire Purchasing O Yorkshire Purchasing Organisation	Yes No
Leeds City Council	31/07/2017 Children and Parmiles 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	202	05/07/2017 1707-20985	0.00		1.38 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	05/07/2017 1707-20986	0.00		0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	05/07/2017 1707-20987 05/07/2017 1707-20988	0.00		5.85 R 1.32 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	05/07/2017 1707-20389	0.00		8.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/07/2017 1707-20990	0.00		2.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Office Consumables	221 210	05/07/2017 1707-20991 05/07/2017 1707-20992	0.00		5.90 R 0.24 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/07/2017 1707-20392	0.00		2.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	05/07/2017 1707-20994	0.00		5.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	05/07/2017 1707-20995 05/07/2017 1707-20996	0.00		3.34 R 0.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/07/2017 1707-20997	0.00		3.54 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	#N/A	Teaching Furniture & Equipment	207	05/07/2017 1707-20998	0.00		7.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	05/07/2017 1707-20999 05/07/2017 1707-21000	0.00		7.37 R 8.36 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/07/2017 1707-21001	0.00		9.85 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist	Supplies and Services Premises	Teaching Materials	202 127	05/07/2017 1707-21002 05/07/2017 1707-21003	0.00		6.25 R 6.95 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landord 31/07/2017 Environment & Housing	Housing Management Parks and Countryside	Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	231	05/07/2017 1707-21003	0.00		4.79 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	05/07/2017 1707-21005	0.00		2.54 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/07/2017 1707-21006 05/07/2017 1707-21007	0.00		7.15 R 3.62 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/07/2017 Adults and Fleatin 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231	05/07/2017 1707-21007	0.00		4.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2017 1707-21009	0.00	148	8.42 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/07/2017 1707-21010 06/07/2017 1707-21011	0.00		9.22 R 0.04 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	06/07/2017 1707-21011	0.00		8.65 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2017 1707-21013	0.00		5.11 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	231 241	07/07/2017 1707-21014 10/07/2017 1707-21015	0.00		6.18 R 8.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Teaching Materials	202	12/07/2017 1707-21016	0.00		7.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	12/07/2017 1707-21017	0.00		1.74 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	12/07/2017 1707-21018 12/07/2017 1707-21019	0.00		9.25 R 9.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/07/2017 1707-21020	0.00		7.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	12/07/2017 1707-21021	0.00		5.59 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	12/07/2017 1707-21022 12/07/2017 1707-21023	0.00		0.47 R 2.19 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12/07/2017 1707-21024	0.00	13	3.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12/07/2017 1707-21025	0.00		0.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Adults and Health 31/07/2017 Civic Enterprise Leeds	Services For Older People Under 65 P/Dis Commercial Services	Supplies and Services Transport	Food & Drink Vehicle Spares	231 345	12/07/2017 1707-21026 12/07/2017 1707-21027	0.00 0.00		0.43 R 9.44 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/07/2017 1707-21028	0.00		2.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2017 1707-21029 13/07/2017 1707-21030	0.00 0.00		2.85 R 3.24 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231	14/07/2017 1707-21030	0.00		7.09 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	18/07/2017 1707-21032	0.00		3.91 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	18/07/2017 1707-21033 18/07/2017 1707-21034	0.00		5.10 R 1.47 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18/07/2017 1707-21034	0.00		6.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18/07/2017 1707-21036	0.00		4.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	18/07/2017 1707-21037 18/07/2017 1707-21038	0.00		1.02 R 3.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18/07/2017 1707-21039	0.00		7.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	18/07/2017 1707-21040	0.00		8.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Office Consumables Crockery, Cutlery & Utensils	210 221	18/07/2017 1707-21041 18/07/2017 1707-21042	0.00		1.14 R 4.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Clothing & Uniforms	241	18/07/2017 1707-21043	0.00	59	9.94 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	18/07/2017 1707-21044	0.00		8.80 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	18/07/2017 1707-21045 18/07/2017 1707-21046	0.00 0.00		0.62 R 4.41 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	18/07/2017 1707-21047	0.00	102	2.22 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services	Food & Drink	231	18/07/2017 1707-21048	0.00		1.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20/07/2017 1707-21049 20/07/2017 1707-21050	0.00		0.00 R 0.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017 1707-21051	0.00	240	0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Civic Enterprise Leeds 31/07/2017 Communities and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	21/07/2017 1707-21052 21/07/2017 1707-21053	0.00		2.84 R 0.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	21/07/2017 1707-21053 21/07/2017 1707-21054	0.00		0.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017 1707-21055	0.00	340	0.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017 1707-21056	0.00	220	0.00 R	Yorkshire Purchasing Organisation	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	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21057	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21058	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-21059 1707-21060	0.00		00 R 00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	21/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21062	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21063	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21065	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21066 1707-21067	0.00		00 R 00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/07/2017	1707-21067	0.00		00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21069	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21070	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21071	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-21074 1707-21075	0.00		00 R 00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21077	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017	1707-21078	0.00	360	00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21079	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21080	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290		1707-21081	0.00		00 R 00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/07/2017	1707-21082 1707-21083	0.00		00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-21085	0.00		95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-21086	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2017		0.00		90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26/07/2017		0.00		99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Children and Families	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/07/2017		0.00		72 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	27/07/2017	1707-21090 1707-21091	0.00		25 R 90 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials Teaching Materials	202		1707-21092	0.00		26 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1707-21093	0.00		92 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/07/2017		0.00		50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/07/2017		0.00		98 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1707-21096	0.00		11 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	27/07/2017 27/07/2017	1707-21097 1707-21098	0.00		70 R 11 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Children and Parmiles 31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1707-21098	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/07/2017		0.00	39	00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/07/2017	1707-21101	0.00	150	18 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1707-21102	0.00		01 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1707-21103	0.00		01 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210		1707-21104 1707-21105	0.00		94 R 96 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2017		0.00		85 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		1707-21107	0.00		01 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	27/07/2017	1707-21108	0.00	137	20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/07/2017		0.00		60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families 31/07/2017 Communities and Environment	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	28/07/2017 28/07/2017		0.00		57 R 00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21113	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21114	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017	1707-21115	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21116	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-21118 1707-21119	0.00		00 R 00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21113	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017	1707-21121	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21123	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21124	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1707-21125 1707-21126	0.00		00 R 00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21120	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/07/2017		0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1707-21129	0.00		31 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1707-21130	0.00		20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1707-21131	0.00		00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Strategic Landlord	Benefits, Wlefare and Poverty Property and Contracts	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265		1707-21132 1707-21133	0.00 0.00	774,485	00 R	Yorkshire Purchasing Organisation Yorkshire Transformations Limited	No No
Leeds City Council	31/07/2017 Strategic Earland	Parks And Countryside	Premises	Water Services	125		7 1707-21134	0.00	1.065		Yorkshire Water	Yes
Leeds City Council	31/07/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001		1707-21135	0.00	1,452		Yorkshire Water	No
Leeds City Council	31/07/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	04/07/2017	1707-21136	0.00	194,625	91 R	Yorkshire Water	No
Leeds City Council	31/07/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001		1707-21137	0.00	-309	77 R	Yorkshire Water	No
Leeds City Council	31/07/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001		1707-21138	0.00	30,664		Yorkshire Water	No
Leeds City Council	31/07/2017 Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235		1707-21139	0.00	3,805		Yorkshire Water	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 Insurance	Asset Management Services Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1707-21140 1707-21141	0.00		30 R 37 R	Yorkshire Water Plc Yorkshire Water Plc	No No
Leeds City Council	31/07/2017 Insurance 31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Water Services	248 125		7 1707-21141	0.00		37 K 79 R	Yorkshire Water Pic Yorkshire Water Servic	Yes
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1707-21143	0.00		00 R	Yorkshire Youth & Music Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/07/2017	1707-21144	0.00	250	00 R	Yorkshire Youth & Music Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-21145	0.00		40 R	Yorvale Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-21146	0.00		80 R	Yorvale Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1707-21147 1707-21148	0.00		47 R 85 R	Yorvale Ltd Yorvale Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1707-21148	0.00		85 K 04 R	Yorvale Ltd Yorvale Ltd	No No
Leeds City Council	31/07/2017 Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1707-21150	0.00		04 R	Yorvale Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/07/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017 1707-2115	1 0.00	1,302.	84 R	You Can Hire Ltd	No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/07/2017 1707-2115	2 0.00	163.		You Can Hire Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14/07/2017 1707-2115		1,140.		Your Move	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	05/07/2017 1707-2115 07/07/2017 1707-2115		710. 187	35 K 90 R	Yue He Yunus Miah	No No
Leeds City Council	31/07/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	07/07/2017 1707-2115			20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-2115	7 0.00	159.	55 R	Z Birhane	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/07/2017 1707-2115			68 R	Zen Internet Ltd	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203	18/07/2017 1707-2115 18/07/2017 1707-2116			00 C 78 R	Zen Internet Ltd Zen Internet I td	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24/07/2017 1707-2116			00 R	Zen Internet Ltd	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/07/2017 1707-2116		16,291.		Zen Internet Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	18/07/2017 1707-2116		2,070.		Zep Uk Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	24/07/2017 1707-2116		231.		Zep Uk Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Adults and Health	Housing Management Other Adult Services	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293 265	11/07/2017 1707-2116 05/07/2017 1707-2116		1,000. 200.		Zest Health For Life REDACTED PERSONAL DATA	No No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/07/2017 1707-2116		270.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2017 1707-2116		150.		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2017 1707-2116		137.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services	265 411	05/07/2017 1707-2117 28/07/2017 1707-2117		/1. 450.	25 R	Zimeer Bi Zira Hussain	No No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-2117			00 R	Zita Kovacsne Koder	No
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	02/06/2017 1707-2117	3 0.00	694.	20 R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/06/2017 1707-2117		446.		Zoggs International Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/06/2017 1707-2117		-446.		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	06/06/2017 1707-2117 09/06/2017 1707-2117		738. 487.		Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/06/2017 1707-2117		459.		Zoggs International Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	15/06/2017 1707-2117	0.00	43.	35 R	Zoggs International Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/06/2017 1707-2118		1,035.		Zoggs International Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204 204	21/06/2017 1707-2118		484.		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	28/06/2017 1707-2118		606.	30 K 93 R	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	29/06/2017 1707-2118		1.589.		Zoggs International Ltd	Yes
Leeds City Council	31/07/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204	29/06/2017 1707-2118		786.		Zoggs International Ltd	Yes
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-2118		254.		Zoltan Szabacsi	No No
Leeds City Council	31/07/2017 Communities and Environment 31/07/2017 Insurance	Customer Access Insurance	Supplies and Services Support Services	Other Hired And Contracted Services Insurance Services	265 407	05/07/2017 1707-2118 20/07/2017 1707-2118		599. 20,798.		Zoobie Bhutta Zurich Insurance Plc	No No
Leeds City Council Leeds City Council	31/07/2017 Insurance 31/07/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2017 1707-2118		116,834.		Zurich Municipal	No
Leeds City Council	31/07/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-2119		935.		Zuzana Panuskova	No
Leeds City Council as Accountable Body	31/07/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/07/2017 1707-2119		7,398.		Zzsunnywell Care Home	No
Leeds City Council	31/07/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/07/2017 1707-2119			00 R	1st Alwoodley Girl Guides	No
Leeds City Council as Accountable Body Leeds City Council	31/07/2017 Social Services Pooled Budgets 31/07/2017 Strategic Accounts	Leeds Community Equip Store Pooled Budgt Miscellaneous	Supplies and Services Supplies and Services	Other Equipment Non-Recurring Grants	203 227	12/07/2017 1707-2119 10/07/2017 1707-2119		165. 210.		1st Call Mobility Ltd 1st Gildersome Brownies	No No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/07/2017 1707-2119		4.366.		2 Works Tm Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2017 1707-2119		4,460.		2 Works Tm Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	17/07/2017 1707-2119		12,680.		2 Works Tm Limited	No
Leeds City Council Leeds City Council	31/07/2017 City Development 31/07/2017 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	21/07/2017 1707-2119 25/07/2017 1707-2119		6,886. 8,140.		2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	31/07/2017 City Development	Highways	Capital	Construction	3	28/07/2017 1707-2118		5,860.		2 Works Tm Limited 2 Works Tm Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017 1707-2120		8,922.		2 Works Tm Limited	No
Leeds City Council	31/07/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/07/2017 1707-2120		2,888.		2 Works Tm Limited	No
Leeds City Council	31/07/2017 City Development 31/07/2017 Children and Families	Highways	Supplies and Services	Other Hired And Contracted Services	265 511	31/07/2017 1707-2120 14/07/2017 1707-2120		2,370. 434.		2 Works Tm Limited	No No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	14/07/2017 1707-2120 21/07/2017 1707-2120		10,936.		22 Street Lane Nursery 22 Street Lane Nursery	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/06/2017 1707-2120			20 R	28703	Yes
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2017 1707-2120		235.		3d Productions Ltd	No
Leeds City Council	31/07/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/07/2017 1707-2120		235.		3d Productions Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Resources and Housing 31/07/2017 City Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	21/07/2017 1707-2120 21/07/2017 1707-2121		245. 581.		3d Productions Ltd 3d Productions Ltd	No No
Leeds City Council	31/07/2017 Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Furniture And Equipment	203	28/07/2017 1707-2121		1,715.		3d Productions Ltd	No
Leeds City Council	31/07/2017 Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	27/07/2017 1707-2121	2 0.00	9,320.	00 R	3gs (Uk) Limited	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	03/07/2017 1707-2121		1,574.		4 Site Security Services Ltd	No
Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety Community Safety	Employees Employees	Agency Staff	8	07/07/2017 1707-2121 07/07/2017 1707-2121		35. 2.352.	82 R	4 Site Security Services Ltd 4 Site Security Services Ltd	No No
Leeds City Council Leeds City Council	31/07/2017 Environment & Housing 31/07/2017 Environment & Housing	Community Safety	Employees	Agency Staff Agency Staff	8	07/07/2017 1707-2121		2,352. 1,982.		4 Site Security Services Ltd 4 Site Security Services Ltd	No No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	07/07/2017 1707-2121		1,787.		4 Site Security Services Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	14/07/2017 1707-2121	3 0.00	1,574.	12 R	4 Site Security Services Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	21/07/2017 1707-2121		1,574.		4 Site Security Services Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	CCTV Grants To Voluntary Organisations	252 293	28/07/2017 1707-2122 14/07/2017 1707-2122		1,574. 120.		4 Site Security Services Ltd 4all Disco & Karaoke	No No
Leeds City Council	31/07/2017 Strategic Landlord 31/07/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293	21/07/2017 1707-2122		120. 140.		4all Disco & Karaoke 4all Disco & Karaoke	No No
Leeds City Council	31/07/2017 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	17/07/2017 1707-2122		244.		51st Leeds Brownies (Hunslet St Marys)	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2017 1707-2122		787.	80 R	79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/07/2017 1707-2122		310.		79 2 81 Childcare Ltd	No
Leeds City Council Leeds City Council	31/07/2017 Children and Families 31/07/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	21/07/2017 1707-2122 14/07/2017 1707-2122		4,914. 900.		79 2 81 Childcare Ltd 8 Outdoor Media Ltd	No No
20000 Oity Oddinoii	5.,57/2017 Official and Families	Saleguarding Targeted & Specialist	Supplies and Services	. aphoalion And i forfolion	201	. 40112011 1101-2122	0.00	500.	00 IN	5 55,000 Media Elo	140