

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2017	1712-00090	0.00	149.87	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2017	1712-00091	0.00	211.70	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2017	1712-00092	0.00	160.71	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2017	1712-00093	0.00	103.15	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2017	1712-00094	0.00	37,229.45	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-00095	0.00	193.57	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-00096	0.00	98.52	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-00097	0.00	186.83	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Parks And Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-00098	0.00	62.84	R	A F Blakemore & Son Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Safeguarding Targeted & Specialist	Third Party Payments	Resaleable Materials	204	01/12/2017	1712-00099	0.00	4,557.15	R	A F K (Marketing)	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00100	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00101	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00102	0.00	89.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00103	0.00	523.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00104	0.00	273.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00105	0.00	893.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-00106	0.00	175.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-00107	0.00	738.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-00108	0.00	1,033.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00109	0.00	11.98	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00110	0.00	88.20	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00111	0.00	72.93	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00112	0.00	70.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00113	0.00	26.65	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00114	0.00	19.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00115	0.00	113.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00116	0.00	23.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00117	0.00	105.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00118	0.00	82.03	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00119	0.00	180.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00120	0.00	67.35	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00121	0.00	119.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00122	0.00	49.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00123	0.00	370.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00124	0.00	153.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00125	0.00	27.66	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00126	0.00	108.72	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00127	0.00	119.21	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00128	0.00	743.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00129	0.00	95.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-00130	0.00	1,884.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15/12/2017	1712-00131	0.00	32.00	R	A J Promotions	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	20/12/2017	1712-00132	0.00	30.42	R	A J Promotions	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00133	0.00	705.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-00134	0.00	150.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	29/12/2017	1712-00135	0.00	900.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29/12/2017	1712-00136	0.00	150.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	29/12/2017	1712-00137	0.00	825.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00138	0.00	529.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-00139	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-00140	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/12/2017	1712-00141	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-00142	0.00	38.25	R	A Mohammed	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-00143	0.00	661.00	R	A Namaki	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00144	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-00145	0.00	1,395.60	R	A Nicholls	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-00146	0.00	500.00	R	A T Graphics Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-00147	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00148	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00149	0.00	1,579.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00150	0.00	295.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00151	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-00152	0.00	180.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	06/12/2017	1712-00153	0.00	221.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-00154	0.00	2,631.00	R	A1 Bridge Flue Systems	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-00155	0.00	660.00	R	A1 Ossett Cars	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	13/11/2017	1712-00156	0.00	19.51	R	A2b Office Technol	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/12/2017	1712-00157	0.00	959.00	R	Aat (Gb) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	01/12/2017	1712-00158	0.00	476.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	01/12/2017	1712-00159	0.00	3,492.00	C	Abacus Cost Management Ltd	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-00160	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-00161	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-00162	0.00	26.77	R	Abacus Express Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	06/12/2017	1712-00163	0.00	16.66	R	Abacus Express Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-00164	0.00	16.66	R	Abacus Express Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15						

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Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00179	0.00	3,712.80 R		Abc@D'S Childcare Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00180	0.00	93.28 R		Abc@D'S Childcare Services	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-00181	0.00	530.00 R		Abdul Farrukh	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2017	1712-00182	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-00183	0.00	83.75 R		Abdul Wadood Kazizadha	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-00184	0.00	24.25 R		Abdulahad Denha	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-00185	0.00	24.75 R		Abdulahad Denha	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23/11/2017	1712-00186	0.00	12.60 R		Abellio Scotrail Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-00187	0.00	31,134.44 R		Aberford Hall	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-00188	0.00	1,586.20 R		Aberford Hall	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-00189	0.00	1,407.08 R		Aberford Hall	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-00190	0.00	250.45 R		Abi Garage Doors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-00191	0.00	250.45 R		Abi Garage Doors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00192	0.00	75.00 R		Abi Garage Doors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00193	0.00	250.45 R		Abi Garage Doors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-00194	0.00	10.00 R		Abi Garage Doors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-00195	0.00	10.00 R		Abi Garage Doors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-00196	0.00	72.00 R		Abi Garage Doors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/12/2017	1712-00197	0.00	45.00 R		Abie Hector-Goma	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-00198	0.00	542.00 R		Abram Pulman & Sons Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	23/11/2017	1712-00199	0.00	45.94 R		Absolute	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-00200	0.00	524.42 R		Absolute Museum & Gallery Products Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/12/2017	1712-00201	0.00	1,100.00 R		Academic Appointments Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/12/2017	1712-00202	0.00	1,100.00 R		Academic Appointments Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/12/2017	1712-00203	0.00	1,100.00 R		Academic Appointments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-00204	0.00	2,268.00 C		Accent Homes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	28/12/2017	1712-00205	0.00	1,268.57 R		Access Hire Nationwide Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/11/2017	1712-00206	0.00	54.16 R		Access Locksmiths	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-00207	0.00	5.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-00208	0.00	23.58 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-00209	0.00	136.62 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-00210	0.00	126.75 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-00211	0.00	59.04 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00212	0.00	381.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00213	0.00	74.59 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00214	0.00	26.16 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00215	0.00	251.24 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00216	0.00	4.97 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2017	1712-00217	0.00	37.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-00218	0.00	77.60 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-00219	0.00	140.54 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-00220	0.00	384.90 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-00221	0.00	319.80 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2017	1712-00222	0.00	189.30 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Agency Recharge	129	15/12/2017	1712-00223	0.00	10.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2017	1712-00224	0.00	57.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Furniture And Fittings	195	15/12/2017	1712-00225	0.00	57.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-00226	0.00	1,120.40 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-00227	0.00	2,222.12 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-00228	0.00	31.07 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-00229	0.00	13.31 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/12/2017	1712-00230	0.00	132.90 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/12/2017	1712-00231	0.00	37.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-00232	0.00	19.40 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	22/12/2017	1712-00233	0.00	228.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	22/12/2017	1712-00234	0.00	228.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-00235	0.00	88.60 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	29/12/2017	1712-00236	0.00	68.40 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2017	1712-00237	0.00	81.60 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	29/12/2017	1712-00238	0.00	66.80 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	29/12/2017	1712-00239	0.00	22.80 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-00240	0.00	151.65 R		Acco Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-00241	0.00	-151.65 R		Acco Uk	Yes
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2017	1712-00242	0.00	3,500.00 R		Accountant General Of The Senior Courts	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2017	1712-00243	0.00	4,400.00 R		Accountant General Of The Senior Courts	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	16/11/2017	1712-00244	0.00	609.59 R		Acctime.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-00245	0.00	1,526.19 R		Acctime.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-00246	0.00	45.00 R		Ace Container Services Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-00247	0.00	90.00 R		Ace Container Services Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	1712-00248	0.00	1,955.00 R		Acme Facilities Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-00249	0.00	940.00 R		Acme Facilities Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-00250	0.00	-3,500.00 R		Acorn Care And Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-00251	0.00	-18,138.66 R		Acorn Care And Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-00252	0.00	2,275.96 R		Acorn Care And Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-00253	0.00	18,138.67 R		Acorn Care And Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-00254	0.00	18,138.67 R		Acorn Care And Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017						

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Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00446	0.00	70.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-00447	0.00	1,157.68 R		Aden House	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00448	0.00	46.69 R		Adi Global	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-00449	0.00	76.45 R		Adi Global	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-00450	0.00	3,246.88 R		Adi Global	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-00451	0.00	6.24 R		Adi Global	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-00452	0.00	9.36 R		Adi Global	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-00453	0.00	147.00 R		Adi Global	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-00454	0.00	3,046.73 R		Adi Global	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-00455	0.00	267.03 R		Adi Global	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-00456	0.00	5,450.00 R		Adi Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)	262	11/12/2017	1712-00457	0.00	217.80 R		Adm Security	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)	262	11/12/2017	1712-00458	0.00	108.90 R		Adm Security	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)	262	21/12/2017	1712-00459	0.00	108.90 R		Adm Security	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/11/2017	1712-00460	0.00	947.88 R		Adobe Systems Software	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15/12/2017	1712-00461	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15/12/2017	1712-00462	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15/12/2017	1712-00463	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15/12/2017	1712-00464	0.00	3,100.00 R		Adolescent And Childrens Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/12/2017	1712-00465	0.00	2,609.36 R		Adrian House	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/12/2017	1712-00466	0.00	2,609.36 R		Adrian House	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/12/2017	1712-00467	0.00	1,580.35 R		Adt Fire And Security Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/12/2017	1712-00468	0.00	-792.34 R		Adt Fire And Security Plc	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	12/12/2017	1712-00469	0.00	527.28 R		Adult Placement Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	12/12/2017	1712-00470	0.00	461.37 R		Adult Placement Services	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	01/12/2017	1712-00471	0.00	90.00 R		Advance Stocks Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	06/12/2017	1712-00472	0.00	90.00 R		Advance Stocks Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	External Audit Fees	261	19/12/2017	1712-00473	0.00	130.00 R		Advance Stocks Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	External Audit Fees	261	19/12/2017	1712-00474	0.00	85.00 R		Advance Stocks Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	19/12/2017	1712-00475	0.00	90.00 R		Advance Stocks Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	External Audit Fees	261	19/12/2017	1712-00476	0.00	85.00 R		Advance Stocks Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2017	1712-00477	0.00	-317.41 R		Advance Stocks Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	09/11/2017	1712-00478	0.00	10.00 R		Adventure Kids Leeds L	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/12/2017	1712-00479	0.00	454.20 R		Advitam Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-00480	0.00	10,887.41 R		Advitam Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	04/12/2017	1712-00481	0.00	703.98 R		Advonet	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12/12/2017	1712-00482	0.00	13,564.12 R		Advonet	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12/12/2017	1712-00483	0.00	14,738.95 R		Advonet	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12/12/2017	1712-00484	0.00	1,001.65 R		Advonet	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	14/12/2017	1712-00485	0.00	6,567.66 R		Advonet	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	14/12/2017	1712-00486	0.00	6,567.66 R		Advonet	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	14/12/2017	1712-00487	0.00	11,372.30 R		Advonet	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	14/12/2017	1712-00488	0.00	11,372.30 R		Advonet	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18/12/2017	1712-00489	0.00	114.90 R		Advonet	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-00490	0.00	300.00 R		Adwalton Cricket Club	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-00491	0.00	9,400.00 R		Aecom Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	22/12/2017	1712-00492	0.00	15,390.23 C		Aecom Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-00493	0.00	40.56 R		Albedel Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	05/12/2017	1712-00494	0.00	439.45 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/12/2017	1712-00495	0.00	17,538.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00496	0.00	719.10 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00497	0.00	1,210.49 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00498	0.00	1,326.34 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00499	0.00	351.56 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00500	0.00	671.50 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/12/2017	1712-00501	0.00	416.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00502	0.00	551.31 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00503	0.00	1,518.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00504	0.00	1,211.04 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00505	0.00	2,077.40 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00506	0.00	143.82 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00507	0.00	639.20 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00508	0.00	408.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00509	0.00	1,038.70 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00510	0.00	2,652.68 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00511	0.00	255.68 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00512	0.00	958.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00513	0.00	383.52 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/12/2017	1712-00514	0.00	383.52 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/12/2017	1712-00515	0.00	1,050.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/12/2017	1712-00516	0.00	1,080.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/12/2017	1712-00517	0.00	2,752.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/12/2017	1712-00518	0.00	1,571.49 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	12/12/2017	1712-00519	0.00	648.95 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	12/12/2017	1712-00520	0.00	2,346.40 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	12/12/2017	1712-00521	0.00				

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Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	589	13/12/2017	1712-00535	0.00	174,202.39 R		Affinity Trust North Divisional Office	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-00536	0.00	950.00 R		Afri Uplift Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-00537	0.00	950.00 R		Afri Uplift Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/11/2017	1712-00538	0.00	950.00 R		Afri Uplift Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/11/2017	1712-00539	0.00	950.00 R		Afri Uplift Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-00540	0.00	950.00 R		Afri Uplift Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/11/2017	1712-00541	0.00	950.00 R		Afri Uplift Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-00542	0.00	525.00 R		Afri Uplift Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-00543	0.00	525.00 R		Afri Uplift Limited	No
Leeds City Council	31/12/2017	Adults and Health	Adults and Health	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-00544	0.00	525.00 R		Afri Uplift Limited	No
Leeds City Council	31/12/2017	Insurance	Resources For Older People - 65 And Over	Supplies and Services	Insurance Claims	248	20/12/2017	1712-00545	0.00	3,674.96 R		Ageas Insurance Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Training & Development	70	27/12/2017	1712-00547	0.00	225.00 R		Ahead Partnership Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/12/2017	1712-00548	0.00	3,200.00 C		Ahm Installations	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04/12/2017	1712-00549	0.00	38.46 R		Aid Training & Operations Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22/12/2017	1712-00550	0.00	35.96 R		Aid Training & Operations Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/12/2017	1712-00551	0.00	54.97 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/12/2017	1712-00552	0.00	-109.94 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/12/2017	1712-00553	0.00	165.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2017	1712-00554	0.00	1,099.40 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2017	1712-00555	0.00	2,858.65 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/12/2017	1712-00556	0.00	1,274.50 R		Aidapt Bathrooms Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	1712-00557	0.00	549.70 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2017	1712-00558	0.00	-109.94 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2017	1712-00559	0.00	902.65 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2017	1712-00560	0.00	109.94 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2017	1712-00561	0.00	4,095.25 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2017	1712-00562	0.00	275.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2017	1712-00563	0.00	109.94 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/12/2017	1712-00564	0.00	1,649.10 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/12/2017	1712-00565	0.00	549.70 R		Aidapt Bathrooms Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-00566	0.00	7,363.96 R		Aimee Grundell	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/12/2017	1712-00567	0.00	512.00 R		Aimee Grundell	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/12/2017	1712-00568	0.00	1,600.00 R		Aimee Grundell	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-00569	0.00	3,135.00 R		Aimee Grundell	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-00570	0.00	1,070.00 R		Aimee Grundell	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-00571	0.00	120.00 R		Ainsley Johns	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00572	0.00	99.00 R		Air Conditioning Accessories	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00573	0.00	1,109.52 R		Air Conditioning Accessories	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-00574	0.00	269.04 R		Air Conditioning Accessories	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-00575	0.00	-4.00 R		Air Conditioning Accessories	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-00576	0.00	9.86 R		Air Conditioning Accessories	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/11/2017	1712-00577	0.00	102.46 R		Air Force Pneumati	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/11/2017	1712-00578	0.00	59.20 R		Air Force Pneumati	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-00579	0.00	65.40 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-00580	0.00	181.10 R		Air Liquide Uk	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-00581	0.00	164.42 R		Air Liquide Uk	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	1712-00582	0.00	258.60 R		Air Solutions (Leeds) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-00583	0.00	6,028.00 R		Aire House	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-00584	0.00	575.00 R		Aire Valley Tree Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-00585	0.00	36,274.42 R		Aire View Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-00586	0.00	14,482.57 R		Aire View Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-00587	0.00	5,006.44 R		Airedale (Goldsborough)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-00588	0.00	24,188.20 R		Airedale (Goldsborough)	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/12/2017	1712-00589	0.00	11,795.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Training Costs	71	11/12/2017	1712-00590	0.00	120.00 R		Airedale Community Trading (Act) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-00591	0.00	490.00 R		Air-Weigh Europe Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-00592	0.00	360.00 R		Air-Weigh Europe Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00593	0.00	239.50 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00594	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00595	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00596	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00597	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00598	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00599	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00600	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00601	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00602	0.00	175.00 R		Ait Mitra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-00603	0.00	175.00 R		Ait Mitra	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-00604	0.00	6,173.24 R		Aitch Care Homes	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-00605	0.00	193.93 R		Aitkens Sportsturf Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2017	1712-00606	0.00	220.00 R		Aitkens Sportsturf Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-00607	0.00	675.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-00608	0.00	600.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-00609	0.00	19,309.31 R		Aj Community Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-00610	0.00	5,115.55 R		Aj Community Care Ltd	No
Leeds City Council	31/12/20												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-00624	0.00	50.22 R		Akw Medicare Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-00625	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-00626	0.00	3,000.00 R		Al Khidmat Centre	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	27/12/2017	1712-00627	0.00	200.00 R		Alan Evans	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/12/2017	1712-00628	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/12/2017	1712-00629	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00630	0.00	327.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/12/2017	1712-00631	0.00	69.55 R		Albert Jagger Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	05/12/2017	1712-00632	0.00	125.00 R		Alcium Software Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	22/12/2017	1712-00633	0.00	1,075.00 R		Alcium Software Ltd	No
Leeds City Council	31/12/2017	Children and Families	Child and Families	Supplies and Services	Food & Drink	231	24/12/2017	1712-00634	0.00	28.92 R		Aldi 23 779	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/11/2017	1712-00635	0.00	8.30 R		Aldi 49 779	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/11/2017	1712-00636	0.00	3.54 R		Aldi 49 779	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2017	1712-00637	0.00	36.90 R		Aldi 85 779	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/11/2017	1712-00638	0.00	73.49 R		Aldi 85 779	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/11/2017	1712-00639	0.00	3.72 R		Aldi 89 779	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2017	1712-00640	0.00	4.74 R		Aldi 89 779	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-00641	0.00	230.68 R		Alere Toxicology Plc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-00642	0.00	120.48 R		Alere Toxicology Plc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/12/2017	1712-00643	0.00	33.00 R		Alere Toxicology Plc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/12/2017	1712-00644	0.00	230.68 R		Alere Toxicology Plc	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Swimming Bath Charges	923	28/12/2017	1712-00645	0.00	166.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-00646	0.00	857.00 R		Alex Taylor	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-00647	0.00	390.00 R		Alex Wagg	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-00648	0.00	385.00 R		Alex Wagg	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-00649	0.00	620.00 R		Alex Wagg	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	14/12/2017	1712-00650	0.00	200.00 R		Alex Wibrew	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-00651	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-00652	0.00	14,012.88 R		Alexander Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-00653	0.00	23,522.27 R		Alexander Residential Home	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-00654	0.00	726.25 R		Alexandra Costello	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-00655	0.00	617.25 R		Alexandra Costello	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-00656	0.00	1,577.96 R		Alexandra Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-00657	0.00	11,156.44 R		Alexandra Court	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00658	0.00	636.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00659	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-00660	0.00	24,545.64 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-00661	0.00	6,729.31 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-00662	0.00	2,240.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-00663	0.00	614.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	29/12/2017	1712-00664	0.00	6,527.72 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-00665	0.00	155.00 R		Ali Pourakaberian	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-00666	0.00	99.90 R		Ali Pourakaberian	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Conference Meetings	253	20/12/2017	1712-00667	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	12/12/2017	1712-00668	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00669	0.00	177.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00670	0.00	529.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/12/2017	1712-00671	0.00	300.00 R		Alison McIntyre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-00672	0.00	90.00 R		All Abode	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-00673	0.00	30.00 R		All Abode	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	1712-00674	0.00	60.00 R		All Abode	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-00675	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-00676	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-00677	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-00678	0.00	450.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-00679	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-00680	0.00	150.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-00681	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-00682	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-00683	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-00684	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-00685	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-00686	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00687	0.00	1,605.90 R		All Stars Childcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00688	0.00	5,731.32 R		All Stars Childcare	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-00689	0.00	319.00 R		All Things Craft	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	21/11/2017	1712-00690	0.00	380.00 R		Allans Sound Commu	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-00691	0.00	12,248.52 R		Allerton Avenue	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-00692	0.00	300.00 R		Allerton Bywater Community Partnership	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-00693	0.00	300.00 R		Allerton Bywater Cricket Club	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/12/2017	1712-00694	0.00	1,750.00 R		Allerton Bywater Parish Council	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-00695	0.00	400.00 R		Allerton Bywater Parish Council	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/12/2017	1712-00696	0.00	-61.72 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/12/2017	1712-00697	0.00	856.23 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/12/2017	1712-00698	0.00	100.00 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	12/12/2017	1712-00699	0.00	8,625.05 C		Allied Exploration & Geotechnics	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/12/2017	1712-00713	0.00	684.00 R		Allied Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-00714	0.00	6.00 R		Allied Pharmacy Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/12/2017	1712-00715	0.00	456.59 R		Allpay Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/12/2017	1712-00716	0.00	5.85 R		Allpay Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/12/2017	1712-00717	0.00	2,346.85 R		Allpay Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/12/2017	1712-00718	0.00	11,012.14 R		Allpay Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/12/2017	1712-00719	0.00	6,436.65 R		Allpay Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/12/2017	1712-00720	0.00	88.72 R		Allpay Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-00721	0.00	0.25 R		Allpay Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-00722	0.00	447.22 R		Allpay Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-00723	0.00	20.52 R		Allpay Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-00724	0.00	179.74 R		Allpay Moto (Callpay/)	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	07/12/2017	1712-00725	0.00	468.78 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07/12/2017	1712-00726	0.00	1,570.56 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/12/2017	1712-00727	0.00	18.76 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/12/2017	1712-00728	0.00	458.90 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-00729	0.00	35.23 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	28/12/2017	1712-00730	0.00	30.91 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-00731	0.00	600.00 R		Alpesh Patel	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	13/12/2017	1712-00732	0.00	8,665.60 C		Alpha Rail Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	21/12/2017	1712-00733	0.00	1,256.00 C		Alpha Rail Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-00734	0.00	97.25 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-00735	0.00	524.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-00736	0.00	23.75 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-00737	0.00	349.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-00738	0.00	116.67 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-00739	0.00	244.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-00740	0.00	449.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-00741	0.00	105.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-00742	0.00	51.25 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-00743	0.00	65.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-00744	0.00	69.38 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-00745	0.00	570.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-00746	0.00	126.17 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-00747	0.00	369.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-00748	0.00	109.50 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/12/2017	1712-00749	0.00	202.50 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/12/2017	1712-00750	0.00	202.50 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/12/2017	1712-00751	0.00	95.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/12/2017	1712-00752	0.00	142.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	19/12/2017	1712-00753	0.00	142.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/12/2017	1712-00754	0.00	149.68 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-00755	0.00	89.80 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-00756	0.00	419.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-00757	0.00	644.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-00758	0.00	104.75 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-00759	0.00	142.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-00760	0.00	116.34 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-00761	0.00	429.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/12/2017	1712-00762	0.00	150.00 R		Alphabiola	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-00763	0.00	147.46 R		Als Environmental Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-00764	0.00	75.00 R		Als Life Sciences Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	581	27/12/2017	1712-00765	0.00	38,750.00 R		Alzheimers Society	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-00766	0.00	116.75 R		Amad Mezon	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-00767	0.00	35.00 R		Amal Akasha	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00768	0.00	211.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00769	0.00	205.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	21/12/2017	1712-00770	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00771	0.00	424.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00772	0.00	446.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	04/12/2017	1712-00773	0.00	200.00 R		Amaranth Football Club	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-00774	0.00	34.98 R		Amari Plastics Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-00775	0.00	72.65 R		Amari Plastics Plc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-00776	0.00	150.00 R		Amazing Entertainment	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-00777	0.00	5,757.00 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-00778	0.00	5,292.00 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	24/11/2017	1712-00779	0.00	3.99 R		Amazon Digital Video	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/10/2017	1712-00780	0.00	12.36 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-00781	0.00	45.54 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-00782	0.00	4.98 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2017	1712-00783	0.00	12.08 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-00784	0.00	89.48 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03/11/2017	1712-00785	0.00	24.99 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-00786	0.00	27.98 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	03/11/2017	1712-00787	0.00	20.46 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-00788	0.00	89.48 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	07/11/2017	1712-00789	0.00	20.05 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2017	1712-00790	0.00	12.48 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/11/2017	1712-00791	0.00	21.14 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	08/11/2017	1712-00792	0.00	31.98 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/11/2017	1712-00793	0.00	23.89 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09/11/2017	1712-00794	0.00	13.00 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-00795	0.00	149.99 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10/11/2017	1712-00796	0.00	9.28 R		Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	10/11/2017	1712-00797	0.00	40.53 R		Amazon Eu Amazon.Co.Uk	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	31/10/2017	1712-01069	0.00	18.16 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2017	1712-01070	0.00	10.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1712-01071	0.00	17.02 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2017	1712-01072	0.00	24.56 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05/11/2017	1712-01073	0.00	39.63 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	07/11/2017	1712-01074	0.00	3.86 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	07/11/2017	1712-01075	0.00	29.70 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/11/2017	1712-01076	0.00	13.50 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2017	1712-01077	0.00	38.59 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2017	1712-01078	0.00	17.54 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2017	1712-01079	0.00	5.19 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	09/11/2017	1712-01080	0.00	208.33 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	09/11/2017	1712-01081	0.00	15.20 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2017	1712-01082	0.00	49.90 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2017	1712-01083	0.00	49.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2017	1712-01084	0.00	83.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	10/11/2017	1712-01085	0.00	29.98 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	10/11/2017	1712-01086	0.00	12.04 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2017	1712-01087	0.00	69.95 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/11/2017	1712-01088	0.00	83.97 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	12/11/2017	1712-01089	0.00	11.65 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2017	1712-01090	0.00	23.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/11/2017	1712-01091	0.00	18.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	15/11/2017	1712-01092	0.00	5.83 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2017	1712-01093	0.00	86.70 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15/11/2017	1712-01094	0.00	28.32 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	15/11/2017	1712-01095	0.00	68.00 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/11/2017	1712-01096	0.00	8.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16/11/2017	1712-01097	0.00	3.52 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	16/11/2017	1712-01098	0.00	14.72 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	17/11/2017	1712-01099	0.00	58.75 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-01100	0.00	54.97 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/11/2017	1712-01101	0.00	12.75 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Books & Audio-Visual Materials	206	17/11/2017	1712-01102	0.00	35.50 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	18/11/2017	1712-01103	0.00	27.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	18/11/2017	1712-01104	0.00	21.98 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	19/11/2017	1712-01105	0.00	24.09 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	20/11/2017	1712-01106	0.00	35.85 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/11/2017	1712-01107	0.00	2.96 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	21/11/2017	1712-01108	0.00	16.46 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2017	1712-01109	0.00	21.85 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2017	1712-01110	0.00	12.07 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2017	1712-01111	0.00	2.04 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	22/11/2017	1712-01112	0.00	10.40 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2017	1712-01113	0.00	13.68 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	23/11/2017	1712-01114	0.00	10.48 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2017	1712-01115	0.00	2.93 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2017	1712-01116	0.00	44.97 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	23/11/2017	1712-01117	0.00	22.66 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	24/11/2017	1712-01118	0.00	14.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	24/11/2017	1712-01119	0.00	94.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24/11/2017	1712-01120	0.00	24.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2017	1712-01121	0.00	20.48 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	24/11/2017	1712-01122	0.00	30.83 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-01123	0.00	85.50 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	24/11/2017	1712-01124	0.00	33.30 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/11/2017	1712-01125	0.00	101.11 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25/11/2017	1712-01126	0.00	9.80 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	25/11/2017	1712-01127	0.00	10.59 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	26/11/2017	1712-01128	0.00	45.85 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2017	1712-01129	0.00	49.87 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2017	1712-01130	0.00	37.95 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	26/11/2017	1712-01131	0.00	84.07 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	27/11/2017	1712-01132	0.00	29.98 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-01133	0.00	9.50 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	28/11/2017	1712-01134	0.00	59.28 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/11/2017	1712-01135	0.00	5.99 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/11/2017	1712-01136	0.00	23.64 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-01137	0.00	79.22 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2017	1712-01138	0.00	6.06 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2017	1712-01139	0.00	3.79 R		Amazon UK Marketplace	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/11/2017	1712-01140	0.00	7.99 R		Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-01141	0.00	-7.99 R		Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/11/2017	1712-01142	0.00	7.99 R		Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-01143	0.00	44.93 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	06/11/2017	1712-01144	0.00	112.35 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	08/11/2017	1712-01145	0.00	35.24 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-01146	0.00	149.99 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-01147	0.00	149.99 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	15/11/2017	1712-01148	0.00	7.99 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	15/11/2017	1712-01149	0.00	16.66 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	21/11/2017	1712-01150	0.00	106.97 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-01151	0.00	23.32 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	25/11/2017	1712-01152	0.00	8.74 R		Amazon UK Retail	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	26/11/2017	1712-01153	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24/11/2017	1712-01158	0.00	24.99 R	Amazon UK Retail	Amazon.C	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26/11/2017	1712-01159	0.00	4.99 R	Amazon UK Retail	Amazon.C	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-01160	0.00	28.63 R	Amazon UK Retail	Amazon.C	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/11/2017	1712-01161	0.00	12.35 R	Amazon UK Retail	Amazon.C	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	24/11/2017	1712-01162	0.00	16.25 R	Amazon.Co.Uk		Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/11/2017	1712-01163	0.00	8.99 R	Amazon.Co.Uk		Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/11/2017	1712-01164	0.00	255.42 R	Amazon.Co.Uk		Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	25/11/2017	1712-01165	0.00	2.86 R	Amazon.Co.Uk		Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	215	25/11/2017	1712-01166	0.00	59.99 R	Amazon.Co.Uk		Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	206	20/11/2017	1712-01167	0.00	35.00 R	Amazon.Co.Uk		Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2017	1712-01168	0.00	4.17 R	Amazon.Co.Uk		Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2017	1712-01169	0.00	87.21 R	Amazon.Co.Uk		Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	01/11/2017	1712-01170	0.00	328.80 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Transport	Public Transport Expenses	310	01/11/2017	1712-01171	0.00	24.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Transport	Public Transport Expenses	310	01/11/2017	1712-01172	0.00	494.20 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	01/11/2017	1712-01173	0.00	17.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	01/11/2017	1712-01174	0.00	218.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	01/11/2017	1712-01175	0.00	1,078.10 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	01/11/2017	1712-01176	0.00	103.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Transport	Public Transport Expenses	310	01/11/2017	1712-01177	0.00	164.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	01/11/2017	1712-01178	0.00	175.80 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Transport	Public Transport Expenses	310	01/11/2017	1712-01179	0.00	459.30 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Transport	Public Transport Expenses	310	01/11/2017	1712-01180	0.00	277.40 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	01/11/2017	1712-01181	0.00	280.30 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/11/2017	1712-01182	0.00	480.90 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	01/11/2017	1712-01183	0.00	110.20 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Transport	Public Transport Expenses	310	01/11/2017	1712-01184	0.00	384.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	01/11/2017	1712-01185	0.00	6.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Transport	Public Transport Expenses	310	08/11/2017	1712-01186	0.00	29.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Transport	Public Transport Expenses	310	08/11/2017	1712-01187	0.00	344.30 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	08/11/2017	1712-01188	0.00	85.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	08/11/2017	1712-01189	0.00	231.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	22/11/2017	1712-01190	0.00	195.90 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Transport	Public Transport Expenses	310	22/11/2017	1712-01191	0.00	22.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Transport	Public Transport Expenses	310	22/11/2017	1712-01192	0.00	285.90 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	22/11/2017	1712-01193	0.00	83.30 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	22/11/2017	1712-01194	0.00	346.10 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	22/11/2017	1712-01195	0.00	1,015.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	22/11/2017	1712-01196	0.00	24.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Transport	Public Transport Expenses	310	22/11/2017	1712-01197	0.00	152.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	22/11/2017	1712-01198	0.00	54.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Transport	Public Transport Expenses	310	22/11/2017	1712-01199	0.00	470.70 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Transport	Public Transport Expenses	310	22/11/2017	1712-01200	0.00	474.90 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	22/11/2017	1712-01201	0.00	56.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	22/11/2017	1712-01202	0.00	303.90 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Transport	Public Transport Expenses	310	22/11/2017	1712-01203	0.00	107.80 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Transport	Public Transport Expenses	310	22/11/2017	1712-01204	0.00	256.90 R	Amber Cars		Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	23/11/2017	1712-01205	0.00	129.90 R	Amber Cars		Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Transport	Public Transport Expenses	310	23/11/2017	1712-01206	0.00	3.00 R	Amber Cars		Yes
Leeds City Council	31/12/2017	City Development	Highways	Transport	Public Transport Expenses	310	23/11/2017	1712-01207	0.00	18.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	23/11/2017	1712-01208	0.00	1,156.40 R	Amber Cars		Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	23/11/2017	1712-01209	0.00	473.10 R	Amber Cars		Yes
Leeds City Council	31/12/2017	City Development	Support Services	Transport	Public Transport Expenses	310	23/11/2017	1712-01210	0.00	74.50 R	Amber Cars		Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-01211	0.00	1,705.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Transport	Private Hire	360	08/12/2017	1712-01212	0.00	4.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01213	0.00	47.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01214	0.00	308.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01215	0.00	220.80 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01216	0.00	6,207.40 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01217	0.00	50.20 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01218	0.00	2,994.50 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01219	0.00	1,401.40 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01220	0.00	2,927.20 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01221	0.00	2,720.50 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01222	0.00	198.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01223	0.00	1,098.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01224	0.00	950.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01225	0.00	510.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01226	0.00	254.80 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01227	0.00	420.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01228	0.00	1,175.10 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01229	0.00	453.60 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01230	0.00	1,850.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01231	0.00	44.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01232	0.00	-50.20 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01233	0.00	-32.70 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01234	0.00	-155.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01235	0.00	-56.70 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01236	0.00	-148.80 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01237	0.00	-58.90 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-01238	0.00	-30.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	15/12/2017	1712-01239	0.00	6.50 R	Amber Cars		No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	20/12/2017	1712-01240	0.00	30.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	20/12/2017	1712-01241	0.00	19.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	20/12/2017	1712-01242	0.00	31.30 R	Amber Cars		No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	20/12/2017	1712-01243	0.00	13.00 R	Amber Cars		No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	20/12/2017	1712-01244	0.00	21.50 R	Amber Cars		No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	20/12/2017	1712-01245	0.00	38.50 R	Amber Cars		No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01246	0.00	41.30 R	Amber Cars		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01247	0.00	1,098.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01248	0.00	1,980.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01249	0.00	2,565.20	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01250	0.00	2,100.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01251	0.00	300.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01252	0.00	1,590.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01253	0.00	1,118.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01254	0.00	2,052.70	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01255	0.00	860.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01256	0.00	210.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01257	0.00	78.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01258	0.00	2,200.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-01259	0.00	1,100.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Private Hire	360	27/12/2017	1712-01260	0.00	30.00	R	Amber Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Transport	Private Hire	360	28/12/2017	1712-01261	0.00	284.70	R	Amber Cars	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/11/2017	1712-01262	0.00	790.03	R	Amberol Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	18/12/2017	1712-01263	0.00	2,925.85	C	Amberol Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-01264	0.00	347.00	R	Amreen Mohammed	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-01265	0.00	535.70	R	Ameen Al Rasheed	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-01266	0.00	363.75	R	Ameen Al Rasheed	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-01267	0.00	38.40	R	Ame-It Interpreting Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-01268	0.00	12.00	R	Ame-It Interpreting Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01269	0.00	1,260.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	17/11/2017	1712-01270	0.00	19.47	R	Amf Bowling	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	17/11/2017	1712-01271	0.00	14.74	R	Amf Bowling	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-01272	0.00	58.25	R	Amf Bowling	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/11/2017	1712-01273	0.00	11.88	R	Ambowling.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	28/11/2017	1712-01274	0.00	93.22	R	Ambowling.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-01275	0.00	7,006.24	C	Amg Design And Build	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2017	1712-01276	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2017	1712-01277	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2017	1712-01278	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2017	1712-01279	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2017	1712-01280	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2017	1712-01281	0.00	218.00	R	Amidhi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	28/12/2017	1712-01282	0.00	10,007.76	R	Amj Support Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-01283	0.00	74.25	R	Ammar Sabouni	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Employees	Training & Development	70	21/12/2017	1712-01284	0.00	3,540.00	R	Amr Security Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-01285	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-01286	0.00	313.00	R	Amrit Bhabra	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-01287	0.00	252.25	R	Amrit Bhabra	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Income	Penalties, Fines & Car Parking Charges	934	05/12/2017	1712-01288	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2017	1712-01289	0.00	22.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-01290	0.00	59.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-01291	0.00	59.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-01292	0.00	119.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-01293	0.00	59.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-01294	0.00	218.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	31/10/2017	1712-01295	0.00	-18.16	R	Amz'ebuyerexpress	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	01/11/2017	1712-01296	0.00	-29.98	R	Amz'global-Battery	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	01/11/2017	1712-01297	0.00	-4.75	R	Amz'global-Battery	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2017	1712-01298	0.00	-2.99	R	Amz'multiware	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Operational Materials	Operational Materials	205	31/10/2017	1712-01299	0.00	-55.75	R	Amz'the Craft Light Compa	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-01300	0.00	13,451.20	R	An Dadian House	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-01301	0.00	91.08	R	Ana-Cristina Popescu	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-01302	0.00	21.48	R	Ana-Cristina Popescu	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-01303	0.00	-6,762.39	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-01304	0.00	25,699.32	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-01305	0.00	1,158.84	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-01306	0.00	38,628.04	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-01307	0.00	3,471.00	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-01308	0.00	6,102.00	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-01309	0.00	1,741.60	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-01310	0.00	1,948.00	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-01311	0.00	1,036.00	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-01312	0.00	846.75	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15/12/2017	1712-01313	0.00	9,167.48	R	Anchor Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-01314	0.00	20,811.98	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-01315	0.00	12,296.84	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01316	0.00	529.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-01317	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01318	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07/12/2017	1712-01319	0.00	424.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-01320	0.00	646.50	R	Andrea Toma	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-01321	0.00	293.84	R	Andrea Toma	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Section 17	Section 17	551	01/12/2017	1712-01322	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Section 17	Section 17	551	08/12/2017	1712-01323	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Section 17	Section 17	551	15/12/2017	1712-01324	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Section 17	Section 17	551	22/12/2017	1712-01325	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Section 17	Section 17	551	27/12/2017	1712-01326	0.00	260.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-01327	0.00	825.00	R	Andrew Wilson	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1712-01328	0.00	233.50	R	Andrew Sykes Hire Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-01329	0.00	2,058.00	R	Andrew Sykes Hire Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/11/2017	1712-01330	0.00	2,256.60	R	Andrew Sykes Hire Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-01331	0.00	1,554.20	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/12/2017	1712-01336	0.00	550.00 R		Angel Of Youths	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14/12/2017	1712-01337	0.00	600.00 R		Angel Of Youths	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	21/12/2017	1712-01338	0.00	100.00 R		Angel Of Youths	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Water Services	125	01/12/2017	1712-01339	0.00	108.66 R		Angel Springs Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/12/2017	1712-01340	0.00	167.43 R		Angel Springs Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/12/2017	1712-01341	0.00	20.00 R		Angel Springs Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/12/2017	1712-01342	0.00	20.00 R		Angel Springs Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08/12/2017	1712-01343	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/12/2017	1712-01344	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01345	0.00	529.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Pavilions, Fines & Car Parking Charges	934	14/12/2017	1712-01346	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01347	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jes For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/12/2017	1712-01348	0.00	3,703.19 R		Angels Housekeeping Cic Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-01349	0.00	3,075.00 R		Angels Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01350	0.00	2,646.00 R		Angels Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-01351	0.00	87.71 R		Anglo Brands Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-01352	0.00	345.00 R		Angus Print Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-01353	0.00	640.00 R		Angus Print Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-01354	0.00	3,300.00 R		Angus Print Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01355	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01356	0.00	1,058.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/12/2017	1712-01357	0.00	259.34 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/12/2017	1712-01358	0.00	259.34 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/12/2017	1712-01359	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-01360	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-01361	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-01362	0.00	208.60 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/12/2017	1712-01363	0.00	259.34 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/12/2017	1712-01364	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/12/2017	1712-01365	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-01366	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-01367	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-01368	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-01369	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-01370	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01371	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-01372	0.00	105.10 R		Anna Horsfall	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-01373	0.00	182.70 R		Anna Horsfall	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-01374	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-01375	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/12/2017	1712-01376	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-01377	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-01378	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-01379	0.00	73.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Income	Training & Education Courses Income	937	07/12/2017	1712-01380	0.00	81.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/12/2017	1712-01381	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/12/2017	1712-01382	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08/12/2017	1712-01383	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/12/2017	1712-01384	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/12/2017	1712-01385	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29/12/2017	1712-01386	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29/12/2017	1712-01387	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-01388	0.00	1,060.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-01389	0.00	199.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Conference Meetings	253	22/12/2017	1712-01390	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Literacy, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-01391	0.00	1,064.85 R		Annie Kellay	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	07/12/2017	1712-01392	0.00	17.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	08/12/2017	1712-01393	0.00	105.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-01394	0.00	575.00 R		Anr Real Estate	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28/12/2017	1712-01395	0.00	780.00 R		Anthea Hendry	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	22/12/2017	1712-01396	0.00	500.00 R		Antonio Rocco	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/12/2017	1712-01397	0.00	846.00 R		Ap Pavers	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-01398	0.00	1,198.00 R		Ap Pavers	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-01399	0.00	1,396.00 R		Ap Pavers	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-01400	0.00	1,396.00 R		Ap Pavers	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-01401	0.00	1,369.00 R		Ap Pavers	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-01402	0.00	4,921.00 R		Ap Pavers	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	18/12/2017	1712-01403	0.00	224.36 R		Appetto Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	20/12/2017	1712-01404	0.00	133.18 R		Appetto Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	22/12/2017	1712-01405	0.00	402.43 R		Appetto Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2017	1712-01406	0.00	1,950.14 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2017	1712-01407	0.00	172.80 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2017	1712-01408	0.00	2,430.56 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1712-01409	0.00	1,054.46 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/11/2017	1712-01410	0.00	2,476.75 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2017	1712-01411	0.00	1,386.51 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2017	1712-01412	0.00	1,819.32 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/11/2017	1712-01413	0.00	120.76 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/11/2017	1712-01414	0.00	1,876.28 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2017	1712-01415	0.00	2,020.78 R		Appetto Ltd - P Card	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-01416	0.00	1,920.00 R		Apq Leisure	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-01417	0.00	88.56 R		Appello	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-01418	0.00	55.36 R		Appello	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-01419	0.00	44.28 R		Appello	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2017	1712-01603	0.00	36.45	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2017	1712-01604	0.00	47.44	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2017	1712-01605	0.00	16.29	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2017	1712-01606	0.00	5.50	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	14/12/2017	1712-01607	0.00	147.96	R	Arco Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	14/12/2017	1712-01608	0.00	71.59	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2017	1712-01609	0.00	-56.79	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01610	0.00	21.00	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01611	0.00	74.76	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01612	0.00	23.48	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01613	0.00	58.18	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01614	0.00	72.87	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01615	0.00	51.96	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01616	0.00	29.34	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01617	0.00	69.00	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01618	0.00	289.07	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01619	0.00	25.38	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-01620	0.00	42.72	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2017	1712-01621	0.00	7.97	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	18/12/2017	1712-01622	0.00	168.00	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/12/2017	1712-01623	0.00	148.77	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/12/2017	1712-01624	0.00	13.46	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-01625	0.00	176.66	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-01626	0.00	276.54	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-01627	0.00	81.86	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-01628	0.00	130.93	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-01629	0.00	102.01	R	Arco Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-01630	0.00	154.20	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-01631	0.00	-19.99	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-01632	0.00	7.18	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-01633	0.00	11.96	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-01634	0.00	23.92	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-01635	0.00	9.57	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/12/2017	1712-01636	0.00	1,498.20	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/12/2017	1712-01637	0.00	15.83	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/12/2017	1712-01638	0.00	52.78	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/12/2017	1712-01639	0.00	182.21	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/12/2017	1712-01640	0.00	669.80	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/12/2017	1712-01641	0.00	304.80	R	Arco Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/12/2017	1712-01642	0.00	647.34	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01643	0.00	31.94	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01644	0.00	56.79	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01645	0.00	20.04	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01646	0.00	31.02	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01647	0.00	34.78	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01648	0.00	69.79	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01649	0.00	42.72	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01650	0.00	58.70	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01651	0.00	28.50	R	Arco Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-01652	0.00	35.22	R	Arco Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-01653	0.00	727.55	R	Argos B2b Online	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	21/11/2017	1712-01654	0.00	45.30	R	Argos B2b Online	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-01655	0.00	48.49	R	Argos B2b Online	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-01656	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	01/11/2017	1712-01657	0.00	12.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/11/2017	1712-01658	0.00	147.39	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	02/11/2017	1712-01659	0.00	24.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1712-01660	0.00	158.28	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07/11/2017	1712-01661	0.00	233.33	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1712-01662	0.00	22.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	09/11/2017	1712-01663	0.00	75.81	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	09/11/2017	1712-01664	0.00	8.33	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/11/2017	1712-01665	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	13/11/2017	1712-01666	0.00	-149.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/11/2017	1712-01667	0.00	14.16	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17/11/2017	1712-01668	0.00	14.16	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	20/11/2017	1712-01669	0.00	39.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/11/2017	1712-01670	0.00	17.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20/11/2017	1712-01671	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/11/2017	1712-01672	0.00	23.33	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20/11/2017	1712-01673	0.00	291.88	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-01674	0.00	29.98	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-01675	0.00	344.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-01676	0.00	99.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23/11/2017	1712-01677	0.00	33.49	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-01678	0.00	89.95	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	24/11/2017	1712-01679	0.00	29.98	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-01680	0.00	149.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28/11/2017	1712-01681	0.00	39.99	R	Argos Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	08/11/2017	1712-01682	0.00	37.98	R	Argos Moortown Ins	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-01683	0.00	22.49	R	Argos Moortown Ins	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-01684	0.00	29.48	R	Argos Moortown Ins	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	21/11/2017	1712-01685	0.00	89.99	R	Argos Moortown Ins	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-01686	0.00	24.99	R	Argos Moortown Ins	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-01687	0.00	119.99	R	Argos Retail Group	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01781	0.00	279.86 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01782	0.00	51.86 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01783	0.00	55.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01784	0.00	55.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01785	0.00	15.50 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01786	0.00	33.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01787	0.00	33.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01788	0.00	52.75 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01789	0.00	60.82 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01790	0.00	42.32 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01791	0.00	110.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01792	0.00	55.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01793	0.00	55.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01794	0.00	46.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01795	0.00	33.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01796	0.00	40.85 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01797	0.00	28.70 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01798	0.00	15.50 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01799	0.00	51.50 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01800	0.00	39.50 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01801	0.00	61.60 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01802	0.00	110.00 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01803	0.00	15.50 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-01804	0.00	184.20 R		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/12/2017	1712-01805	0.00	430.00 R		Arrow Valves Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/12/2017	1712-01806	0.00	-100.00 R		Arrow Valves Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2017	1712-01807	0.00	390.00 R		Arrow Valves Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-01808	0.00	660.00 R		Art Dynamics Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-01809	0.00	67.65 R		Art.Com/allposters.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	06/11/2017	1712-01810	0.00	3.30 R		Art.Com/allposters.Com	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-01811	0.00	1,050.00 R		Artcity Nights Enterprises Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-01812	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-01813	0.00	10.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-01814	0.00	400.00 R		Artlink West Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-01815	0.00	60.00 R		Arts @ Trinity Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31/10/2017	1712-01816	0.00	100.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/11/2017	1712-01817	0.00	29.99 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/11/2017	1712-01818	0.00	45.84 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/11/2017	1712-01819	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09/11/2017	1712-01820	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/11/2017	1712-01821	0.00	50.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/11/2017	1712-01822	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017	1712-01823	0.00	30.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017	1712-01824	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17/11/2017	1712-01825	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24/11/2017	1712-01826	0.00	25.83 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/11/2017	1712-01827	0.00	50.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/11/2017	1712-01828	0.00	25.00 R		Arts And Flowers Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-01829	0.00	22.83 R		Artway Limited	Yes
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2017	1712-01830	0.00	7,455.00 R		Arval Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-01831	0.00	2,261.25 R		Asc Metals Lincoln Ltd T/A Ace Shelters	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/11/2017	1712-01832	0.00	46.50 R		Asda George Com Leeds	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2017	1712-01833	0.00	70.95 R		Asda George Com Leeds	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	31/10/2017	1712-01834	0.00	62.53 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01/11/2017	1712-01835	0.00	48.50 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	06/11/2017	1712-01836	0.00	88.82 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/11/2017	1712-01837	0.00	110.82 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	14/11/2017	1712-01838	0.00	56.94 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	20/11/2017	1712-01839	0.00	64.61 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/11/2017	1712-01840	0.00	-0.49 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/11/2017	1712-01841	0.00	167.22 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/11/2017	1712-01842	0.00	96.01 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/11/2017	1712-01843	0.00	44.21 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	28/11/2017	1712-01844	0.00	87.27 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/11/2017	1712-01845	0.00	80.13 R		Asda Home Shopping	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	31/10/2017	1712-01846	0.00	29.17 R		Asda Petrol 4839	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	03/11/2017	1712-01847	0.00	31.25 R		Asda Petrol 4839	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	06/11/2017	1712-01848	0.00	30.83 R		Asda Petrol 4839	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	09/11/2017	1712-01849	0.00	44.79 R		Asda Petrol 4839	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	11/11/2017	1712-01850	0.00	24.17 R		Asda Petrol 4839	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	13/11/2017	1712-01851	0.00	25.79 R		Asda Petrol 4839	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	22/11/2017	1712-01852	0.00	31.71 R		Asda Petrol 4839	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-01853	0.00	36.00 R		Asda Pharmacy	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Hospitality	255	31/10/2017	1712-01854	0.00	10.00 R		Asda Store 4709	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/11/2017	1712-01855	0.00	23.29 R		Asda Store 4709	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/11/2017	1712-01856	0.00	4.17 R		Asda Store 4760	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/11/2017	1712-01857	0.00	20.03 R		Asda Store 4760	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/11/2017	1712-01858	0.00	6.74 R		Asda Store 4760	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	10/11/2017	1712-01859	0.00	10.66 R		Asda Store 4760	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/11/2017	1712-01860	0.00	14.28 R		Asda Store 4760	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-01861	0.00	51.01 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-01862	0.00	60.75 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/11/2017	1712-01863	0.00	20.78 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03/11/2017	1712-01864	0.00	72.19 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/11/2017	1712-01865	0.00	182.79 R		Asda Stores 4386	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/11/2017	1712-01870	0.00	58.43 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/11/2017	1712-01871	0.00	77.12 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	14/11/2017	1712-01872	0.00	16.67 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/11/2017	1712-01873	0.00	9.84 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21/11/2017	1712-01874	0.00	33.12 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/11/2017	1712-01875	0.00	31.29 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/11/2017	1712-01876	0.00	7.00 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/11/2017	1712-01877	0.00	4.80 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/11/2017	1712-01878	0.00	22.58 R		Asda Stores 4386	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-01879	0.00	4.50 R		Asda Stores 4446	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	06/11/2017	1712-01880	0.00	162.16 R		Asda Stores 4446	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	08/11/2017	1712-01881	0.00	22.10 R		Asda Stores 4446	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	11/11/2017	1712-01882	0.00	3.00 R		Asda Stores 4446	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	20/11/2017	1712-01883	0.00	198.24 R		Asda Stores 4446	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	25/11/2017	1712-01884	0.00	7.02 R		Asda Stores 4446	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	27/11/2017	1712-01885	0.00	161.89 R		Asda Stores 4446	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	08/11/2017	1712-01886	0.00	16.25 R		Asda Stores 4808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-01887	0.00	-4.38 R		Asda Stores 5013	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	04/11/2017	1712-01888	0.00	19.99 R		Asda Stores 5013	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/11/2017	1712-01889	0.00	16.00 R		Asda Stores 5013	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/11/2017	1712-01890	0.00	-24.00 R		Asda Stores 5013	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-01891	0.00	19.44 R		Asda Stores 5013	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/11/2017	1712-01892	0.00	7.50 R		Asda Stores 5013	Yes
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	22/12/2017	1712-01893	0.00	12,181.31 R		Asda Stores Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-01894	0.00	12.50 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02/11/2017	1712-01895	0.00	24.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-01896	0.00	18.33 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/11/2017	1712-01897	0.00	12.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/11/2017	1712-01898	0.00	17.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15/11/2017	1712-01899	0.00	299.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21/11/2017	1712-01900	0.00	2.20 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-01901	0.00	88.38 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/11/2017	1712-01902	0.00	18.18 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-01903	0.00	52.50 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03/11/2017	1712-01904	0.00	38.95 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-01905	0.00	6.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/11/2017	1712-01906	0.00	14.77 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	05/11/2017	1712-01907	0.00	53.75 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/11/2017	1712-01908	0.00	8.50 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2017	1712-01909	0.00	5.42 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/11/2017	1712-01910	0.00	41.51 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/11/2017	1712-01911	0.00	16.35 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/11/2017	1712-01912	0.00	15.23 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/11/2017	1712-01913	0.00	24.16 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/11/2017	1712-01914	0.00	4.02 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/11/2017	1712-01915	0.00	8.85 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transfer Payments	Young People Expenses	654	13/11/2017	1712-01916	0.00	150.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transfer Payments	Young People Expenses	654	13/11/2017	1712-01917	0.00	50.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/11/2017	1712-01918	0.00	23.07 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/11/2017	1712-01919	0.00	18.88 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-01920	0.00	27.50 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2017	1712-01921	0.00	14.24 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	19/11/2017	1712-01922	0.00	10.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/11/2017	1712-01923	0.00	60.46 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22/11/2017	1712-01924	0.00	26.85 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/11/2017	1712-01925	0.00	10.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23/11/2017	1712-01926	0.00	4.04 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/11/2017	1712-01927	0.00	23.74 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-01928	0.00	45.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/11/2017	1712-01929	0.00	44.40 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-01930	0.00	4.17 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/11/2017	1712-01931	0.00	117.50 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-01932	0.00	15.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/11/2017	1712-01933	0.00	37.92 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1712-01934	0.00	25.46 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/11/2017	1712-01935	0.00	48.69 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28/11/2017	1712-01936	0.00	14.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/11/2017	1712-01937	0.00	5.07 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2017	1712-01938	0.00	30.00 R		Asda Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/11/2017	1712-01939	0.00	667.85 R		Asdan	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-01940	0.00	9,129.16 R		Ashcroft House Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-01941	0.00	9,124.18 R		Ashfield Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-01942	0.00	1,429.36 R		Ashfield Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-01943	0.00	13,332.44 R		Ashfield Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-01944	0.00	2,356.00 R		Ashley Care Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-02048	0.00	274.65 R		Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-02049	0.00	116.37 R		Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/12/2017	1712-02050	0.00	6,009.42 R		Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/12/2017	1712-02051	0.00	888.36 R		Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/12/2017	1712-02052	0.00	520.32 R		Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/12/2017	1712-02053	0.00	54.93 R		Askews & Holts Library Services Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-02054	0.00	2,000.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other In Professional Services	277	06/12/2017	1712-02055	0.00	3,825.00 R		Aspirational Education Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-02056	0.00	6,384.31 R		Aspire In The Community	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-02057	0.00	200.31 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/12/2017	1712-02058	0.00	41,280.84 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/12/2017	1712-02059	0.00	1,671,204.02 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-02060	0.00	43,175.65 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/12/2017	1712-02061	0.00	25,287.12 R		Aspire Services (Leeds) Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-02062	0.00	57.28 R		Aspli Safety Equip	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-02063	0.00	212.10 R		Asquith Court Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02064	0.00	5,586.00 R		Asquith Court Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-02065	0.00	1,171.60 R		Asquith Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02066	0.00	6,171.18 R		Asquith Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	06/11/2017	1712-02067	0.00	405.24 R		Assa Abloy Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-02068	0.00	300.00 R		Assitive Technology & Training Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31/10/2017	1712-02069	0.00	150.19 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	01/11/2017	1712-02070	0.00	193.29 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	01/11/2017	1712-02071	0.00	66.30 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	01/11/2017	1712-02072	0.00	153.42 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	01/11/2017	1712-02073	0.00	283.07 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02074	0.00	82.94 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02075	0.00	59.53 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02076	0.00	4.47 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02077	0.00	311.49 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02078	0.00	147.15 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02079	0.00	175.78 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02080	0.00	482.17 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02081	0.00	12.34 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02082	0.00	70.35 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02083	0.00	23.30 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02084	0.00	301.82 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02085	0.00	32.33 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02086	0.00	25.74 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02087	0.00	107.36 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02088	0.00	64.66 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02089	0.00	54.89 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02090	0.00	29.16 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02091	0.00	22.35 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02092	0.00	22.51 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02093	0.00	36.91 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02094	0.00	41.81 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02095	0.00	594.95 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02096	0.00	43.55 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02097	0.00	34.09 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02098	0.00	502.45 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02099	0.00	72.53 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02100	0.00	40.23 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02101	0.00	36.22 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02102	0.00	20.36 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02103	0.00	70.36 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02104	0.00	22.19 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02105	0.00	26.82 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02106	0.00	110.16 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02107	0.00	288.68 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02108	0.00	121.72 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02109	0.00	52.54 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02110	0.00	48.27 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02111	0.00	186.97 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02112	0.00	108.20 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02113	0.00	99.85 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02114	0.00	88.55 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02115	0.00	44.63 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02116	0.00	225.44 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02117	0.00	32.60 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02118	0.00	45.66 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02119	0.00	59.61 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02120	0.00	56.33 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02121	0.00	26.82 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02122	0.00	67.11 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02123	0.00	54.72 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02124	0.00	11.11 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02125	0.00	157.32 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02126	0.00	56.05 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02127	0.00	127.10 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02128	0.00	76.00 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02129	0.00	50.47 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02130	0.00	168.58 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02131	0.00	25.25 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	02/11/2017	1712-02132	0.00	50.27 R		Associated Waste Manag	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	27/12/2017	1712-02582	0.00	45.42	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	27/12/2017	1712-02583	0.00	143.33	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-02584	0.00	360.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-02585	0.00	50.00	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-02586	0.00	2,624.79	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-02587	0.00	2,782.74	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/12/2017	1712-02588	0.00	143.33	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	28/12/2017	1712-02589	0.00	127.19	C	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/12/2017	1712-02590	0.00	52.44	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02591	0.00	143.33	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02592	0.00	421.06	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02593	0.00	233.69	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02594	0.00	143.33	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02595	0.00	206.92	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02596	0.00	170.69	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02597	0.00	143.33	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02598	0.00	143.33	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	29/12/2017	1712-02599	0.00	143.33	C	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02600	0.00	1,102.39	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02601	0.00	143.33	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02602	0.00	143.33	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02603	0.00	348.51	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-02604	0.00	90.84	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/12/2017	1712-02605	0.00	9.78	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/12/2017	1712-02606	0.00	7.49	R	Associated Waste Management Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Memberships	226	08/12/2017	1712-02607	0.00	54.96	R	Association For Physical Education	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-02608	0.00	1,148.87	R	ASSOCIATION MIMILADORE	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-02609	0.00	820.00	R	Association Of Adult Education	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	21/12/2017	1712-02610	0.00	50.00	R	Association Of Electoral Administrators	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	28/12/2017	1712-02611	0.00	95.00	R	Association Of Electoral Administrators	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253	22/12/2017	1712-02612	0.00	90.00	R	Association Of Local Government	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-02613	0.00	2,283.05	R	Astley Grange Nursing Home	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-02614	0.00	4,240.00	R	Astley Lane	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-02615	0.00	1,016.04	R	Aston Manor	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/12/2017	1712-02616	0.00	625.00	C	Astor Bannerman Medical Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-02617	0.00	1,196.00	R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-02618	0.00	3,574.50	R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-02619	0.00	15,276.09	R	Atkinson Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-02620	0.00	21,995.08	R	Atkinson Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	13/12/2017	1712-02621	0.00	1,526.20	R	Atkinson Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-02622	0.00	3,651.05	R	Atkinson Court	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-02623	0.00	504.92	R	Atkinsons Fencing Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-02624	0.00	11,941.57	R	Atkinsons Fencing Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-02625	0.00	3,205.00	R	Atkinsons Fencing Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-02626	0.00	697.09	R	Atkinsons Fencing Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-02627	0.00	238.74	R	Atkinsons Fencing Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1712-02628	0.00	58.32	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1712-02629	0.00	58.32	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/11/2017	1712-02630	0.00	55.42	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-02631	0.00	300.00	R	Atlanta Street Group Constitution	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-02632	0.00	1,000.00	R	Atma Dance	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-02633	0.00	3,184.61	R	Attentive Care Experts	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-02634	0.00	2,816.08	R	Attlee Court	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	546	28/11/2017	1712-02635	0.00	90.00	R	Attraction And Event Tick	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	628	29/12/2017	1712-02636	0.00	599.96	R	Attn Systems Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	214	29/12/2017	1712-02637	0.00	2,954.05	R	RECTIFIED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-02638	0.00	30,751.23	R	Augustus Court	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-02639	0.00	962.76	R	Augustus Court	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-02640	0.00	3,924.36	R	Autism Care (UK) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-02641	0.00	8,217.00	R	Autism Care (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	15/11/2017	1712-02642	0.00	10.21	R	Autogrill Catering UK Man	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-02643	0.00	72.27	R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-02644	0.00	139.23	R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-02645	0.00	107.95	R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-02646	0.00	28.64	R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-02647	0.00	162.50	R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-02648	0.00	291.25	R	Av Irrigation Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-02649	0.00	239.45	R	Av Irrigation Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-02650	0.00	107.40	R	Av Irrigation Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	18/12/2017	1712-02651	0.00	32.50	R	Avanta U.K Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2017	1712-02652	0.00	100.00	R	Avc Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2017	1712-02653	0.00	120.00	R	Avc Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-02654	0.00	242.88	R	Avista Oil Services (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-02655	0.00	14.30	R	Avs Steps Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-02656	0.00	18,560.00	R	Avsed	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-02657	0.00	10,000.00	C	Avtar Plumbers	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-02658	0.00	54.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/12/2017	1712-02659	0.00	144.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-02660	0.00	107.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/12/2017	1712-02661	0.00	51.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31/10/2017	1712-02662	0.00	365.32	R	Awards Centre V/t	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/11/2017	1712-02663	0.00	964.77	R	Awards Centre V/t	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/11/2017	1712-02664	0.00	378.52	R	Awards Centre V/t	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/11/2017	1712-02665	0.00	156.20	R	Awards Centre V/t	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/11/2017	1712-02666	0.00	773.05	R	Awards Centre V/t	Yes
Leeds City Council	31/12/2017												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2017	1712-02671	0.00	1,598.00 R		Axa Insurance	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2017	1712-02672	0.00	638.25 R		Axbury Events Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-02673	0.00	16,713.08 R		Ayersome Terrace	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-02674	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-02675	0.00	13,336.06 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-02676	0.00	161.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-02677	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-02678	0.00	3,190.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-02679	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-02680	0.00	4,675.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-02681	0.00	2,876.99 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-02682	0.00	3,719.05 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-02683	0.00	6,000.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-02684	0.00	3,972.25 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-02685	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-02686	0.00	6,486.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-02687	0.00	52.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-02688	0.00	4,640.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-02689	0.00	3,200.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-02690	0.00	3,200.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-02691	0.00	3,200.00 C		B & K Passmore	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1712-02692	0.00	12.75 R		B & M Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-02693	0.00	104.20 R		B & Q 1096	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02/11/2017	1712-02694	0.00	63.82 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-02695	0.00	69.28 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1712-02696	0.00	12.50 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-02697	0.00	128.56 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/11/2017	1712-02698	0.00	24.00 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20/11/2017	1712-02699	0.00	192.58 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/11/2017	1712-02700	0.00	23.32 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2017	1712-02701	0.00	14.18 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-02702	0.00	8.54 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-02703	0.00	31.67 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-02704	0.00	121.37 R		B & Q 1210	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	31/10/2017	1712-02705	0.00	8.76 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-02706	0.00	165.34 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/11/2017	1712-02707	0.00	26.68 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	08/11/2017	1712-02708	0.00	5.84 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/11/2017	1712-02709	0.00	4.17 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	14/11/2017	1712-02710	0.00	74.31 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-02711	0.00	71.54 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/11/2017	1712-02712	0.00	27.98 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Maintenance Of Buildings	101	24/11/2017	1712-02713	0.00	10.91 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-02714	0.00	6.32 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2017	1712-02715	0.00	15.78 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2017	1712-02716	0.00	78.00 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/11/2017	1712-02717	0.00	76.94 R		B & Q 1237	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-02718	0.00	1,129.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	10/11/2017	1712-02719	0.00	110.00 R		B F Beds	Yes
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-02720	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-02721	0.00	96.10 R		B Herovi	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-02722	0.00	386.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02723	0.00	129.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-02724	0.00	636.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Earning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18/12/2017	1712-02725	0.00	1,000.00 R		B&Q Retail Consultancy Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Leaving Furniture & Equipment	207	30/12/2017	1712-02726	0.00	17.52 R		B&M Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2017	1712-02727	0.00	3.99 R		B&M Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	05/11/2017	1712-02728	0.00	67.41 R		B&M Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08/11/2017	1712-02729	0.00	48.23 R		B&M Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	10/11/2017	1712-02730	0.00	4.99 R		B&M Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/11/2017	1712-02731	0.00	121.00 R		B&M Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	24/11/2017	1712-02732	0.00	19.97 R		B&M Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/11/2017	1712-02733	0.00	72.09 R		B&M Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28/11/2017	1712-02734	0.00	26.65 R		B&M Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28/11/2017	1712-02735	0.00	25.36 R		B&M Retail	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1712-02736	0.00	83.32 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-02737	0.00	5.99 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-02738	0.00	183.29 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-02739	0.00	291.58 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1712-02740	0.00	133.31 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/11/2017	1712-02741	0.00	22.98 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/11/2017	1712-02742	0.00	6.98 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-02743	0.00	6.99 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-02744	0.00	23.29 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	17/11/2017	1712-02745	0.00	379.92 R		B&M Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-02746	0.00	316.60 R		B&M Retail Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/12/2017	1712-02760	0.00	136.55 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/12/2017	1712-02761	0.00	319.24 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/12/2017	1712-02762	0.00	590.74 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-02763	0.00	41.67 R		Baker And Company	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	01/11/2017	1712-02764	0.00	104.29 R		Baker Ross Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08/11/2017	1712-02765	0.00	95.87 R		Baker Ross Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/11/2017	1712-02766	0.00	736.02 R		Baker Ross Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2017	1712-02767	0.00	47.13 R		Baker Ross Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2017	1712-02768	0.00	19.30 R		Baker Ross Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	23/11/2017	1712-02769	0.00	45.58 R		Baker Ross Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27/12/2017	1712-02770	0.00	48.14 R		Baker Ross Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2017	1712-02771	0.00	742.31 R		Baker Ross Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	01/12/2017	1712-02772	0.00	9,061.89 C		Balfour Beatty Civils Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/12/2017	1712-02773	0.00	3,400.00 R		Balmers Gm Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-02774	0.00	960.00 R		Balmers Gm Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	24/11/2017	1712-02775	0.00	390.00 R		Balmers Gm Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	20/12/2017	1712-02776	0.00	695,899.78 C		Barn Construction Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-02777	0.00	10,415.00 R		Banana Kick Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-02778	0.00	303.00 R		Banana Kick Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-02779	0.00	4,777.30 R		Banana Moon Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02780	0.00	8,074.20 R		Banana Moon Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02781	0.00	279.84 R		Banana Moon Day Nursery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	21/11/2017	1712-02782	0.00	79.21 R		Banner Batons	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/11/2017	1712-02783	0.00	63.50 R		Banner Plant Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/11/2017	1712-02784	0.00	170.50 R		Banner Plant Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/12/2017	1712-02785	0.00	49.50 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/12/2017	1712-02786	0.00	135.75 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/12/2017	1712-02787	0.00	17.75 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/12/2017	1712-02788	0.00	132.00 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/12/2017	1712-02789	0.00	1,364.00 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/12/2017	1712-02790	0.00	86.00 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/12/2017	1712-02791	0.00	2.40 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/12/2017	1712-02792	0.00	23.15 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/12/2017	1712-02793	0.00	84.00 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/12/2017	1712-02794	0.00	92.00 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/12/2017	1712-02795	0.00	207.46 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/12/2017	1712-02796	0.00	35.95 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/12/2017	1712-02797	0.00	821.00 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/12/2017	1712-02798	0.00	80.00 R		Banner Plant Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-02799	0.00	232.74 R		Banya Family Placement Agency Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	01/11/2017	1712-02800	0.00	250.00 R		Bar Soba	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	20/11/2017	1712-02801	0.00	690.00 R		Bar Soba	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13/12/2017	1712-02802	0.00	519.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-02803	0.00	258.25 R		Barbara Szabaci	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-02804	0.00	216.75 R		Barbara Szabaci	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-02805	0.00	100.00 R		Barca - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28/12/2017	1712-02806	0.00	35,765.00 R		Barca - Leeds	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28/12/2017	1712-02807	0.00	28,333.33 R		Barca - Leeds	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29/12/2017	1712-02808	0.00	5,312.50 R		Barca - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-02809	0.00	81,327.60 R		Barclay House	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-02810	0.00	7,879.20 R		Bardey Nursery Group	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-02811	0.00	27.48 R		Bargain Tools Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/12/2017	1712-02812	0.00	192.66 R		Barnardo Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02813	0.00	2,620.00 R		Barnardo Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/12/2017	1712-02814	0.00	560.14 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/12/2017	1712-02815	0.00	291.13 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02816	0.00	1,051.50 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02817	0.00	961.50 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02818	0.00	961.50 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02819	0.00	11,077.79 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/12/2017	1712-02820	0.00	2,357.14 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/12/2017	1712-02821	0.00	3,167.96 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/12/2017	1712-02822	0.00	2,807.14 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/12/2017	1712-02823	0.00	2,800.98 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02824	0.00	3,360.00 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02825	0.00	3,276.00 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02826	0.00	4,001.40 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02827	0.00	3,592.50 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02828	0.00	3,276.00 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02829	0.00	3,192.00 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02830	0.00	3,360.00 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02831	0.00	3,276.00 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02832	0.00	2,200.00 R		Barnardos	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-02833	0.00	2,956.76 R		Barnardos	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-02834	0.00	1,000.00 R		Barncroft Towers Residents Group	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	01/12/2017	1712-02835	0.00	550.00 R	</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-02849	0.00	220.00 R		Bcc Leeds Trading Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	01/12/2017	1712-02850	0.00	14.90 R		Bdc Magnetics	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07/12/2017	1712-02851	0.00	82.50 R		Bdc Magnetics	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/12/2017	1712-02852	0.00	18.00 R		Bdc Magnetics	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-02853	0.00	765.00 R		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-02854	0.00	85.00 R		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	14/12/2017	1712-02855	0.00	6,275.00 R		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-02856	0.00	622.50 R		Becky Mayo	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-02857	0.00	212.30 R		Becky Mayo	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-02858	0.00	12,600.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13/12/2017	1712-02859	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02860	0.00	11,319.52 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02861	0.00	1,700.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02862	0.00	2,400.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02863	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02864	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02865	0.00	2,400.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02866	0.00	1,860.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02867	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02868	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02869	0.00	1,714.29 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02870	0.00	2,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02871	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02872	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02873	0.00	11,319.52 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02874	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-02875	0.00	2,400.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18/12/2017	1712-02876	0.00	200.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/12/2017	1712-02877	0.00	5,846.43 R		Bedspace Resource Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-02878	0.00	23,563.03 R		Beech Hall	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-02879	0.00	4,493.56 R		Beech Hall	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15/12/2017	1712-02880	0.00	1,573.79 R		Beechtree Headingley Kindergarten	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02881	0.00	7,570.50 R		Beechtree Steiner Initiative	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02882	0.00	556.50 R		Beechtree Steiner Initiative	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-02883	0.00	9.00 R		Beeston Hill Pharmacy Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	29/12/2017	1712-02884	0.00	500.00 R		Beeston Parish Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-02885	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-02886	0.00	1,191.32 R		Belgrave Court Residential Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-02887	0.00	1,250.56 R		Belgrave Court Residential Care Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02888	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-02889	0.00	2,000.00 R		Bell House Care Home Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/12/2017	1712-02890	0.00	5,000.00 R		Bellbrooke Surgery	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/12/2017	1712-02891	0.00	196.00 R		Bellbrooke Surgery	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	651	29/12/2017	1712-02892	0.00	26,054.75 R		Belle Isle Elderly Winter Aid	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	634	14/11/2017	1712-02893	0.00	291.67 R		Bells Domestic Appliance	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/11/2017	1712-02894	0.00	50.00 R		Bells Domestic Appliance	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/11/2017	1712-02895	0.00	76.50 R		Bells Domestic Appliance	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14/11/2017	1712-02896	0.00	255.00 R		Bells Domestic Appliance	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20/11/2017	1712-02897	0.00	212.50 R		Bells Domestic Appliance	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-02898	0.00	230.00 R		Bells Domestic Appliance	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-02899	0.00	141.67 R		Bells Domestic Appliance	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-02900	0.00	441.67 R		Bells Domestic Appliance	Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-02901	0.00	8,275.00 R		Belmana Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Work Done / Services Provided	931	21/12/2017	1712-02902	0.00	143.10 R		Bermus Construction Services Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-02903	0.00	500.00 R		Ben G Brown	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	13/12/2017	1712-02904	0.00	29,706.33 R		Benedict Nursing Home	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-02905	0.00	95.00 R		Bennett & Fountain	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-02906	0.00	28.50 R		Benoit Farvaque	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-02907	0.00	444.37 R		Berhane Tefferi	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-02908	0.00	285.00 R		Berhane Tefferi	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-02909	0.00	19,882.20 R		Berkley Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-02910	0.00	15,217.83 R		Berkley Court	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-02911	0.00	1,410.20 R		Berkley Court	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	11/12/2017	1712-02912	0.00	27,182.26 C		Bermar Building Company Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management	Capital	Construction	3	13/12/2017	1712-02913	0.00	24,798.17 C		Bermar Building Company Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/12/2017	1712-02914	0.00	37,788.25 C		Bermar Building Company Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	18/12/2017	1712-02915	0.00	36,883.75 C		Bermar Building Company Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	22/12/2017	1712-02916	0.00	75,722.71 C		Bermar Building Company Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-02917	0.00	31.50 R		Berrymans Lace Mawer	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-02918	0.00	1,018.50 R		Berrymans Lace Mawer	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-02919	0.00	157.50 R		Berrymans Lace Mawer	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-02920	0.00	482.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	15/12/2017	1712-02921	0.00	10.37 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-02922	0.00	19.23 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-02923	0.00	37.50 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	19/12/2017	1712-02924	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	15/12/2017	1712-02938	0.00	265.00 R		Better Impact Software Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/12/2017	1712-02939	0.00	235.59 R		Beverages Direct Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-02940	0.00	630.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-02941	0.00	-42.50 R		Bewleys (Peros Ltd)	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-02942	0.00	553.90 R		Bewleys (Peros Ltd)	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-02943	0.00	200.00 R		Bhavanjot Rehal	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/12/2017	1712-02944	0.00	1,270.00 R		Bibliotheca Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-02945	0.00	546.46 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-02946	0.00	11,944.79 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/12/2017	1712-02947	0.00	1,680.00 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	01/12/2017	1712-02948	0.00	9,643.20 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	01/12/2017	1712-02949	0.00	493.62 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2017	1712-02950	0.00	630.42 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2017	1712-02951	0.00	10,266.31 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/12/2017	1712-02952	0.00	2,210.40 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	08/12/2017	1712-02953	0.00	12,687.68 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	08/12/2017	1712-02954	0.00	567.38 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/12/2017	1712-02955	0.00	578.58 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/12/2017	1712-02956	0.00	10,757.73 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/12/2017	1712-02957	0.00	2,183.10 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	15/12/2017	1712-02958	0.00	12,530.98 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	15/12/2017	1712-02959	0.00	520.71 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2017	1712-02960	0.00	47.98 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2017	1712-02961	0.00	7,257.62 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/12/2017	1712-02962	0.00	2,756.40 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	29/12/2017	1712-02963	0.00	15,821.72 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	29/12/2017	1712-02964	0.00	425.68 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2017	1712-02965	0.00	318.90 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2017	1712-02966	0.00	4,888.34 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/12/2017	1712-02967	0.00	1,359.30 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/12/2017	1712-02968	0.00	198.80 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	29/12/2017	1712-02969	0.00	7,802.39 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	29/12/2017	1712-02970	0.00	287.01 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	29/12/2017	1712-02971	0.00	489.05 R		Biffa Waste Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	07/12/2017	1712-02972	0.00	1,150.00 R		Bilal Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	29/12/2017	1712-02973	0.00	200.00 R		Bilal Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	29/12/2017	1712-02974	0.00	1,200.00 R		Bilal Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	29/12/2017	1712-02975	0.00	700.00 R		Bilal Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-02976	0.00	37.50 R		Biljana Kunovac	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/12/2017	1712-02977	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Parks and Countryside	Transport	346	01/12/2017	1712-02978	0.00	528.90 R		Binson Bearings	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-02979	0.00	21.75 R		Bioline Agrosiences Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2017	1712-02980	0.00	99.75 R		Bioline Agrosiences Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	15/11/2017	1712-02981	0.00	15.50 R		Biotechs Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	01/12/2017	1712-02982	0.00	346.55 R	R	Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	01/12/2017	1712-02983	0.00	662.51 R	R	Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02984	0.00	94.68 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02985	0.00	48.27 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02986	0.00	39.50 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02987	0.00	62.01 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02988	0.00	166.53 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02989	0.00	447.78 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	01/12/2017	1712-02990	0.00	425.33 R	R	Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02991	0.00	22.17 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02992	0.00	76.39 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02993	0.00	102.22 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02994	0.00	114.66 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02995	0.00	167.88 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02996	0.00	22.27 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-02997	0.00	155.60 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02998	0.00	92.82 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-02999	0.00	109.20 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03000	0.00	141.96 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03001	0.00	98.96 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03002	0.00	158.90 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03003	0.00	129.67 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03004	0.00	67.07 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03005	0.00	8.22 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03006	0.00	72.57 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03007	0.00	114.50 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03008	0.00	72.28 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03009	0.00	53.82 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-03010	0.00	94.18 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-03011	0.00	105.18 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-03012	0.00	2.43 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-03013	0.00	57.22 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-03014	0.00	37.98 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-03116	0.00	85.88 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-03117	0.00	22.27 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-03118	0.00	211.57 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-03119	0.00	64.84 R		Birch Distribution	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-03120	0.00	4.93 R		Birch Distribution	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	13/11/2017	1712-03121	0.00	16.67 R		Birch East Mwsa	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-03122	0.00	1,556.04 R		Birch Green Care Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/12/2017	1712-03123	0.00	40.50 R		Birmingham Childrens Hospital Nhsft	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	285	03/11/2017	1712-03124	0.00	10.00 R		Births,deaths & Marria	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-03125	0.00	35.00 R		Births,deaths & Marria	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-03126	0.00	1,648.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-03127	0.00	1,539.90 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-03128	0.00	594.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03129	0.00	567.68 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	15/12/2017	1712-03130	0.00	30.00 R		Bishop Young C Of E Academy	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Catering Service	233	15/12/2017	1712-03131	0.00	216.00 R		Bishop Young C Of E Academy	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/12/2017	1712-03132	0.00	2,324.00 R		Blachere Illuminations Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/12/2017	1712-03133	0.00	1,356.00 R		Black Health Initiative	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-03134	0.00	10,000.00 R		Black Health Initiative	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13/12/2017	1712-03135	0.00	9,169.96 R		Black Katz	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-03136	0.00	112.00 R		Blackburns Metals Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-03137	0.00	476.10 R		Blackburns Metals Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-03138	0.00	15.83 R		Blackwell S	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-03139	0.00	56.50 R		Blake And Boughton Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-03140	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-03141	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-03142	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-03143	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-03144	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-03145	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-03146	0.00	11.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-03147	0.00	125.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-03148	0.00	125.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-03149	0.00	125.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-03150	0.00	125.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-03151	0.00	125.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1712-03152	0.00	185.00 R		Blinds And Co	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/11/2017	1712-03153	0.00	18.95 R		Blooming Fantastic	Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-03154	0.00	6,200.00 R		Blue Apple Training Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-03155	0.00	113.66 R		Blue Diamond Sit	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/2017	1712-03156	0.00	48.00 R		Bluebird Care (Harrogate)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/12/2017	1712-03157	0.00	47.19 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/12/2017	1712-03158	0.00	47.19 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/12/2017	1712-03159	0.00	47.19 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/12/2017	1712-03160	0.00	31.46 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-03161	0.00	90.00 R		Bml Creative Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	08/12/2017	1712-03162	0.00	1,166,127.25 C		Brmvjv Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127	07/12/2017	1712-03163	0.00	815.89 R		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127	07/12/2017	1712-03164	0.00	108.49 R		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-03165	0.00	1,000.00 R		Bob Morgan.	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/12/2017	1712-03166	0.00	24.38 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/12/2017	1712-03167	0.00	86.70 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/12/2017	1712-03168	0.00	68.78 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-03169	0.00	68.78 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/12/2017	1712-03170	0.00	23.70 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	203	12/12/2017	1712-03171	0.00	186.15 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	1712-03172	0.00	137.56 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	1712-03173	0.00	47.40 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2017	1712-03174	0.00	71.40 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-03175	0.00	68.78 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-03176	0.00	68.78 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-03177	0.00	23.70 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	20/12/2017	1712-03178	0.00	497.07 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2017	1712-03179	0.00	71.40 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2017	1712-03180	0.00	66.30 R		Boc Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2017	1712-03181	0.00	49.10 R		Boc Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-03182	0.00	269.80 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2017	1712-03183	0.00	102.00 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2017	1712-03184	0.00	86.70 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	21/12/2017	1712-03185	0.00	193.80 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	21/12/2017	1712-03186	0.00	163.20 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	21/12/2017	1712-03187	0.00	168.30 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	22/12/2017	1712-03188	0.00	25.65 R		Boc Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-03189	0.00	106.72 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	22/12/2017	1712-03190	0.00	168.30 R		Boc Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/12/2017	1712-03191	0.00	9.60 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-03192	0.00	24.38 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-03193	0.00	175.60 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-03194	0.00	15.70 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-03195	0.00	100.34 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-03196	0.00	36.34 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	28/12/2017	1712-03197	0.00	81.60 R		Boc Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	09/11/2017	1712-03198	0.00	76.50 R		Boc Tel Order	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	09/11/2017	1712-03199	0.00	73.95 R		Boc Tel Order	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	09/11/2017	1712-03200	0.00	32.64 R		Boc Tel Order	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	09/11/2017	1712-03201	0.00	27.79 R		Boc Tel Order	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2017	1712-03205	0.00	13.72	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2017	1712-03206	0.00	13.72	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15/11/2017	1712-03207	0.00	534.97	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2017	1712-03208	0.00	44.45	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2017	1712-03209	0.00	277.44	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-03210	0.00	157.47	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-03211	0.00	64.01	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-03212	0.00	322.11	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-03213	0.00	232.98	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-03214	0.00	7.38	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	22/11/2017	1712-03215	0.00	51.30	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	22/11/2017	1712-03216	0.00	76.95	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-03217	0.00	107.68	R	Boc Tel Order	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-03218	0.00	64.00	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	05/12/2017	1712-03219	0.00	2,121.00	R	Bojangles Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2017	1712-03220	0.00	10,000.00	R	Bolinda Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1712-03221	0.00	10.18	R	Bolt & Nut Supplies Li	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/11/2017	1712-03222	0.00	44.51	R	Bolt & Nut Supplies Li	Yes
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2017	1712-03223	0.00	89.76	R	Bolt And Nut Supplies Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/12/2017	1712-03224	0.00	238.00	R	Bolton Nhs Foundation Trust	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/12/2017	1712-03225	0.00	396.00	R	Bolton Nhs Foundation Trust	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/12/2017	1712-03226	0.00	528.00	R	Bolton Nhs Foundation Trust	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/12/2017	1712-03227	0.00	264.00	R	Bolton Nhs Foundation Trust	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/12/2017	1712-03228	0.00	702.90	R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-03229	0.00	8.77	R	Bondgate Bakery Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-03230	0.00	10.49	R	Bondgate Bakery Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-03231	0.00	10.12	R	Bondgate Bakery Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-03232	0.00	10.13	R	Bondgate Bakery Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-03233	0.00	-2.00	R	Bondgate Bakery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03234	0.00	3,420.00	R	Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13/11/2017	1712-03235	0.00	70.00	R	Book People Voucher	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	01/12/2017	1712-03236	0.00	852.50	R	Book Tokens Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	01/11/2017	1712-03237	0.00	45.48	R	Bookdepository.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	28/11/2017	1712-03238	0.00	120.94	R	Bookdepository.Com	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23/11/2017	1712-03239	0.00	17.47	R	Booker Limited Leeds	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2017	1712-03240	0.00	15.98	R	Booker Limited Leeds	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	28/11/2017	1712-03241	0.00	749.75	R	Bookpoint Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05/11/2017	1712-03242	0.00	2.33	R	Boots 6499	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-03243	0.00	133.00	R	Boots The Chemist Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	20/11/2017	1712-03244	0.00	38.49	R	Boots.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-03245	0.00	1,525.24	R	Borrage House	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	20/11/2017	1712-03246	0.00	3,145.00	R	Boss Training Ltd	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-03247	0.00	89.70	R	Boston House Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-03248	0.00	1,602.00	R	Botton Village - Camphill Village Trust	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	13/12/2017	1712-03249	0.00	4,777.48	R	Bowden Lodge Priory	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-03250	0.00	2,928.00	R	Box Tree Cottage	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-03251	0.00	2,240.00	R	Box Tree Cottage	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03252	0.00	175.00	R	Boxhead	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03253	0.00	200.00	R	Boxing Awards Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-03254	0.00	32,471.08	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-03255	0.00	100.00	R	Boyblue - Harry Nettleton	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-03256	0.00	2,217.00	R	Boyco Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-03257	0.00	1,886.00	R	Boyco Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	12/11/2017	1712-03258	0.00	35.02	R	Bp Moortown S/stn	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Fuel (Non LCC Supplies)	321	20/11/2017	1712-03259	0.00	30.73	R	Bp Skircoat S/stn	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/12/2017	1712-03260	0.00	639.80	R	Bracken Hill Fine Foods	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-03261	0.00	14,625.20	R	Brackentley	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-03262	0.00	1,565.48	R	Bradford Independent Health Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-03263	0.00	1,830.92	R	Bradford Independent Health Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-03264	0.00	1,282.72	R	Bradford Independent Health Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-03265	0.00	2,107.20	R	Bradford Independent Health Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-03266	0.00	13,553.86	R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/12/2017	Strategic Accounts	SP Contracts & SECC	Transfer Payments	Business Rates Tariffs	666	19/12/2017	1712-03267	0.00	5,160,958.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/12/2017	Resources and Housing	Income	Income	Income From Partnerships	944	22/12/2017	1712-03268	0.00	1,290.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25/11/2017	1712-03269	0.00	159.17	R	Bradford-Theatres	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2017	1712-03270	0.00	433.84	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2017	1712-03271	0.00	12.80	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/11/2017	1712-03272	0.00	483.53	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/11/2017	1712-03273	0.00	1,145.36	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/11/2017	1712-03274	0.00	-19.53	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-03275	0.00	170.00	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/11/2017	1712-03276	0.00	250.85	R	Brake Bros Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2017	1712-03277	0.00	38.99	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2017	1712-03278	0.00	3.68	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2017	1712-03279	0.00	48.07	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2017	1712-03280	0.00	29.75	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2017	1712-03281	0.00	15.67	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/12/2017	1712-03282	0.00	11.04	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/12/2017	1712-03283	0.00	139.19	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/12/2017	1712-03284	0.00	21.32	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	1712-03285	0.00	15.32	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-03286	0.00	-172.29	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	1712-03287	0.00	196.66	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/12/2017	1712-03288	0.00	9.58	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/12/2017	1712-03289	0.00	3.28	R	Brake Bros	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2017	1712-03383	0.00	11.64	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2017	1712-03384	0.00	55.00	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2017	1712-03385	0.00	4.85	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2017	1712-03386	0.00	21.60	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/12/2017	1712-03387	0.00	107.30	R	Brake Bros Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-03388	0.00	300.00	R	Bramley Baths & Community Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-03389	0.00	35,049.00	R	Bramley Elderly Action	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-03390	0.00	9,625.00	R	Bramley Elderly Action - Bramley Lawn	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Capital	Internal Fees	6	22/12/2017	1712-03391	0.00	1,440.00	C	Brandenburg Gates Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Capital	Internal Fees	6	22/12/2017	1712-03392	0.00	7,530.00	C	Brandenburg Gates Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-03393	0.00	4,357.09	R	Branding Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-03394	0.00	6,311.16	R	Branding Court	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-03395	0.00	39,413.09	R	Branding Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-03396	0.00	14,717.43	R	Brandon House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-03397	0.00	1,462.20	R	Brandon House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-03398	0.00	25,137.63	R	Brandon House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-03399	0.00	1,336.80	R	Brandon House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/12/2017	1712-03400	0.00	8,736.00	R	Brandon House Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-03401	0.00	8,736.00	R	Brandon House Nursing Home	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-03402	0.00	52,406.62	R	Breagha House	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/12/2017	1712-03403	0.00	-1,125.64	R	Breagha House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-03404	0.00	218.92	R	Brenda Wilkinson	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	06/12/2017	1712-03405	0.00	122.68	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/12/2017	1712-03406	0.00	774.80	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/12/2017	1712-03407	0.00	252.60	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	12/12/2017	1712-03408	0.00	949.76	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	14/12/2017	1712-03409	0.00	120.80	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	19/12/2017	1712-03410	0.00	48.60	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2017	1712-03411	0.00	665.04	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2017	1712-03412	0.00	794.80	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	27/12/2017	1712-03413	0.00	-20.00	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	27/12/2017	1712-03414	0.00	665.04	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	27/12/2017	1712-03415	0.00	222.00	R	Brenntag UK Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-03416	0.00	162.63	R	Brian Richardson	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	06/11/2017	1712-03417	0.00	1,810.88	R	Brian Robinson Mac	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	06/11/2017	1712-03418	0.00	949.95	R	Brian Robinson Mac	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-03419	0.00	1,318.36	R	Brian House	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	08/12/2017	1712-03420	0.00	596.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Repairs to External Hire Vehicles	343	13/12/2017	1712-03421	0.00	1,722.00	R	Briggs Equipment UK Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03422	0.00	1,238.26	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03423	0.00	19,051.20	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03424	0.00	405.45	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/12/2017	1712-03425	0.00	350.00	R	Bright Bubbles	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-03426	0.00	3,393.60	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03427	0.00	1,333.20	R	Bright Skies Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03428	0.00	10,522.80	R	Bright Skies Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-03429	0.00	8,686.00	R	Bright Sparks Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-03430	0.00	23,796.90	R	Bright Sparks Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-03431	0.00	333.90	R	Bright Sparks Pre-School	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-03432	0.00	9,600.00	C	Brighter Future Adaptations Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	13/12/2017	1712-03433	0.00	1,388.28	R	Brighterkind	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-03434	0.00	2,000.00	R	Brighterkind	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-03435	0.00	42,329.38	R	Brighterkind	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-03436	0.00	34,629.07	R	Brighterkind	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Conference Meetings	253	21/11/2017	1712-03437	0.00	62.42	R	Britannia	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/11/2017	1712-03438	0.00	50.00	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/11/2017	1712-03439	0.00	40.83	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/11/2017	1712-03440	0.00	150.00	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/11/2017	1712-03441	0.00	50.00	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/11/2017	1712-03442	0.00	50.00	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/11/2017	1712-03443	0.00	633.33	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/11/2017	1712-03444	0.00	233.33	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23/11/2017	1712-03445	0.00	150.00	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/11/2017	1712-03446	0.00	233.33	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/11/2017	1712-03447	0.00	700.00	R	Britannia Leeds North	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-03448	0.00	1,960.00	R	Britannia Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-03449	0.00	3,868.00	R	Britannia Nursing Home	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-03450	0.00	50.00	R	British Association For Print And	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-03451	0.00	100.00	R	British Film Institute	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	01/12/2017	1712-03452	0.00	17.81	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	04/12/2017	1712-03453	0.00	8.62	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	04/12/2017	1712-03454	0.00	145.78	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	06/12/2017	1712-03455	0.00	7.91	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Gas	123	15/12/2017	1712-03456	0.00	53.95	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	15/12/2017	1712-03457	0.00	161.91	R	British Gas	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	15/12/2017	1712-03458	0.00	-1,300.96	R	British Gas	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	15/12/2017	1712-03459	0.00	1.09	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03460	0.00	90.49	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03461	0.00	11.91	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03462	0.00	59.62	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03463	0.00	18.04	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	15/12/2017	1712-03464	0.00	155.26	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03465	0.00	52.27	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03466	0.00	87.68	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03467	0.00	46.40	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	1							

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Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	15/12/2017	1712-03472	0.00	397.41	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03473	0.00	14.84	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03474	0.00	16.43	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03475	0.00	16.26	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03476	0.00	17.81	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03477	0.00	17.23	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03478	0.00	17.81	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03479	0.00	17.81	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	15/12/2017	1712-03480	0.00	17.23	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Central Control Accounts (Ex Cttee 07)	Premises	Electricity	124	15/12/2017	1712-03481	0.00	17.81	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	15/12/2017	1712-03482	0.00	35.79	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	21/12/2017	1712-03483	0.00	50.50	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	28/12/2017	1712-03484	0.00	21.28	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	28/12/2017	1712-03485	0.00	17.02	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	28/12/2017	1712-03486	0.00	13.38	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	28/12/2017	1712-03487	0.00	12.10	R	British Gas	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	28/12/2017	1712-03488	0.00	17.23	R	British Gas	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Premises	Electricity	124	28/12/2017	1712-03489	0.00	-71.93	R	British Gas	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-03490	0.00	1,281.87	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/12/2017	1712-03491	0.00	5,576.03	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/12/2017	1712-03492	0.00	5,236.36	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/12/2017	1712-03493	0.00	34,588.29	C	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-03494	0.00	1,753.89	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/12/2017	1712-03495	0.00	30,157.59	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/12/2017	1712-03496	0.00	8,370.88	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/12/2017	1712-03497	0.00	60,128.33	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/12/2017	1712-03498	0.00	11,074.47	C	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/12/2017	1712-03499	0.00	5,189.86	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/12/2017	1712-03500	0.00	4,247.04	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	19/12/2017	1712-03501	0.00	19,136.22	C	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/12/2017	1712-03502	0.00	1,462.77	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/12/2017	1712-03503	0.00	979.38	R	British Gas Social Housing Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	15/11/2017	1712-03504	0.00	686.67	R	British Library Bkshop	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	22/11/2017	1712-03505	0.00	-78.50	R	British Library Bkshop	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-03506	0.00	12.50	R	British Pig Association Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	06/12/2017	1712-03507	0.00	49.54	R	British Telecom	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	12/12/2017	1712-03508	0.00	3,457.56	C	British Telecom	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	15/12/2017	1712-03509	0.00	49.54	R	British Telecom	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	15/12/2017	1712-03510	0.00	228.67	R	British Telecom	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	15/12/2017	1712-03511	0.00	532.65	R	British Telecom	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Telephones	213	11/12/2017	1712-03512	0.00	96.50	R	British Telecom BT/Bacs	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	21/12/2017	1712-03513	0.00	4,037.50	C	British Telecommunications Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/12/2017	1712-03514	0.00	5,792.12	C	British Telecommunications Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-03515	0.00	20,817.35	R	British Thornton Esf Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-03516	0.00	9,239.17	R	British Thornton Esf Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-03517	0.00	115,000.00	R	British Triathlon	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-03518	0.00	71,636.00	R	British Triathlon	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-03519	0.00	34,946.67	R	Broad Lane	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	28/12/2017	1712-03520	0.00	350.00	R	Broadleas Better Community Tra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-03521	0.00	1,522.44	R	Brockwell Court	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03/11/2017	1712-03522	0.00	68.80	R	Brod Sandwich Bar	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/11/2017	1712-03523	0.00	30.10	R	Brod Sandwich Bar	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/11/2017	1712-03524	0.00	21.50	R	Brod Sandwich Bar	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22/11/2017	1712-03525	0.00	64.50	R	Brod Sandwich Bar	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/11/2017	1712-03526	0.00	34.40	R	Brod Sandwich Bar	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-03527	0.00	23.50	R	Bronze Water Coolers Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03528	0.00	414.10	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03529	0.00	4,653.60	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-03530	0.00	2,167.20	R	Brookfield Retirement Home	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	11/12/2017	1712-03531	0.00	604.00	C	Brooks Ecological Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	260	06/12/2017	1712-03532	0.00	189.52	R	Brooks News Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	586	13/12/2017	1712-03533	0.00	4,579.52	R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-03534	0.00	2,902.72	R	Brothers Of Charity	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	08/11/2017	1712-03535	0.00	21.55	R	Brown Brothers	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	13/11/2017	1712-03536	0.00	40.10	R	Brown Brothers	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-03537	0.00	1,797.80	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03538	0.00	6,919.92	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-03539	0.00	333.90	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-03540	0.00	3,128.15	R	Browne Jacobson	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-03541	0.00	8,241.00	R	Browne Jacobson	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2017	1712-03542	0.00	83.33	R	Browns Leeds	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2017	1712-03543	0.00	509.11	R	Browns Leeds	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2017	1712-03544	0.00	540.00	R	Broxap Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-03545	0.00	-170.00	R	Broxap Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-03546	0.00	540.00	R	Broxap Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-03547	0.00	340.00	R	Broxap Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-03548	0.00	4,200.00	R	Broxap Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	29/12/2017	1712-03549	0.00	1,680.00	C	Broxap Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-03550	0.00	400.00	R	Brudenell Parents Group	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	11/12/2017	1712-03551	0.00	760.52	R	Brunwood Rb Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	11/12/2017	1712-03552	0.00	1,298.38	R	Brunwood Rb Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	21/12/2017	1712-03553	0.00	1,338.96	R	Brunwood Rb Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	22/12/2017	1712-03554	0.00	361.42	R	Brunwood Rb Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	22/12/2017	1712-03555	0.00	63,761.03	R	Brunwood Rb Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	22/12/2017	1712-03556	0.00	80,835.20	R	Brunwood Rb Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	22/12/2017	1712-03557	0.00	56,209.12	R	Brunwood Rb Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	27/12/2017	1712-03558	0.00	1,949.13	R	Brunwood Rb 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	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/12/2017	1712-03561	0.00	1,620.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/12/2017	1712-03562	0.00	270.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Repairs To LCC Vehicles	341	14/11/2017	1712-03563	0.00	136.93	R	Bs Bradford	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-03564	0.00	104.00	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-03565	0.00	35.00	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-03566	0.00	73.00	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03567	0.00	104.00	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03568	0.00	112.00	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-03569	0.00	7.20	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-03570	0.00	318.48	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-03571	0.00	17.50	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-03572	0.00	62.00	R	Bss Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-03573	0.00	3,845.81	R	BT Pay By Phone	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	31/10/2017	1712-03574	0.00	17,011.47	R	BT Pay By Phone	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-03575	0.00	12,924.12	R	BT Redcare	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-03576	0.00	9,723.07	R	BT Redcare	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-03577	0.00	12,595.62	R	BT Redcare	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-03578	0.00	3,750.00	R	BT Redcare	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/12/2017	1712-03579	0.00	2,374.00	R	Buchanan Computing Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	06/12/2017	1712-03580	0.00	3,137.20	R	Bulrush Horticulture Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03581	0.00	5,938.80	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03582	0.00	3,969.00	R	Bumbles Day Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/12/2017	1712-03583	0.00	665.92	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	04/12/2017	1712-03584	0.00	286.27	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/12/2017	1712-03585	0.00	240.10	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/12/2017	1712-03586	0.00	182.67	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-03587	0.00	167.27	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-03588	0.00	32.68	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2017	1712-03589	0.00	218.10	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-03590	0.00	180.57	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2017	1712-03591	0.00	43.46	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2017	1712-03592	0.00	72.53	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2017	1712-03593	0.00	81.61	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03594	0.00	53.57	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03595	0.00	95.41	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03596	0.00	31.67	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03597	0.00	118.81	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03598	0.00	93.75	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03599	0.00	59.98	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03600	0.00	32.19	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	27/12/2017	1712-03601	0.00	204.51	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03602	0.00	310.19	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	27/12/2017	1712-03603	0.00	4.42	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03604	0.00	6.66	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03605	0.00	248.16	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03606	0.00	-46.87	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03607	0.00	-237.00	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03608	0.00	-183.42	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03609	0.00	-540.36	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/12/2017	1712-03610	0.00	102.42	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/12/2017	1712-03611	0.00	407.25	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/12/2017	1712-03612	0.00	530.51	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/12/2017	1712-03613	0.00	237.10	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/12/2017	1712-03614	0.00	34.87	R	Bunzl Catering Supplies	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/12/2017	1712-03615	0.00	246.48	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/12/2017	1712-03616	0.00	22.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/12/2017	1712-03617	0.00	80.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/12/2017	1712-03618	0.00	181.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2017	1712-03619	0.00	260.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/12/2017	1712-03620	0.00	2.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2017	1712-03621	0.00	83.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	05/12/2017	1712-03622	0.00	923.15	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/12/2017	1712-03623	0.00	49.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/12/2017	1712-03624	0.00	25.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-03625	0.00	40.65	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/12/2017	1712-03626	0.00	7.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2017	1712-03627	0.00	74.69	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-03628	0.00	260.25	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/12/2017	1712-03629	0.00	669.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/12/2017	1712-03630	0.00	83.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/12/2017	1712-03631	0.00	42.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	07/12/2017	1712-03632	0.00	7,513.10	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07/12/2017	1712-03633	0.00	80.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-03634	0.00	133.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2017	1712-03635	0.00	28.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2017	1712-03636	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-03650	0.00	232.62	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/12/2017	1712-03651	0.00	188.24	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2017	1712-03652	0.00	-55.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/12/2017	1712-03653	0.00	44.98	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/12/2017	1712-03654	0.00	764.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	19/12/2017	1712-03655	0.00	118.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	19/12/2017	1712-03656	0.00	51.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	19/12/2017	1712-03657	0.00	74.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-03658	0.00	48.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-03659	0.00	24.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-03660	0.00	43.98	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/12/2017	1712-03661	0.00	115.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/12/2017	1712-03662	0.00	10.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/12/2017	1712-03663	0.00	35.92	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/12/2017	1712-03664	0.00	360.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-03665	0.00	45.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-03666	0.00	124.56	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-03667	0.00	179.05	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-03668	0.00	35.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/12/2017	1712-03669	0.00	110.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2017	1712-03670	0.00	420.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/12/2017	1712-03671	0.00	36.79	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/12/2017	1712-03672	0.00	37.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/12/2017	1712-03673	0.00	14.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/12/2017	1712-03674	0.00	380.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/12/2017	1712-03675	0.00	82.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/12/2017	1712-03676	0.00	465.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	22/12/2017	1712-03677	0.00	132.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-03678	0.00	78.07	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2017	1712-03679	0.00	62.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22/12/2017	1712-03680	0.00	77.89	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2017	1712-03681	0.00	726.43	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2017	1712-03682	0.00	1,029.88	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-03683	0.00	108.70	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-03684	0.00	126.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-03685	0.00	74.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-03686	0.00	13.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-03687	0.00	68.07	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-03688	0.00	85.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2017	1712-03689	0.00	58.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-03690	0.00	1,047.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-03691	0.00	63.96	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-03692	0.00	741.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-03693	0.00	3,957.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-03694	0.00	45.25	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-03695	0.00	55.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-03696	0.00	89.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-03697	0.00	39.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-03698	0.00	17.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-03699	0.00	5.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-03700	0.00	19,610.16	R	Bupa Park Avenue	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-03701	0.00	-9,748.04	R	Bupa Park Avenue	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-03702	0.00	10,895.55	R	Bupa Sabour Court Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-03703	0.00	-96.72	R	Bupa Sabour Court Nursing Home	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1712-03704	0.00	128.78	R	Burdens	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1712-03705	0.00	476.16	R	Burdens	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/11/2017	1712-03706	0.00	2.97	R	Burger King	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10/11/2017	1712-03707	0.00	9.98	R	Burger King	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	29/11/2017	1712-03708	0.00	15.47	R	Burger King Leeds	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-03709	0.00	4,999.32	R	Burley Hall Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-03710	0.00	8,215.11	R	Burley Hall Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-03711	0.00	4,235.40	R	Burley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-03712	0.00	2,577.20	R	Burley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	13/12/2017	1712-03713	0.00	18,572.60	R	Burley House - Embracing Independent	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-03714	0.00	9,978.76	R	Burley House - Embracing Independent	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-03715	0.00	300.00	R	Burley Pcc	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-03716	0.00	200.00	R	Burley Pcc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03717	0.00	17,346.75	R	Burmantofts Community Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03718	0.00	5,006.40	R	Burmantofts Community Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03719	0.00	1,224.30	R	Burmantofts Community Nursery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/12/2017	1712-03720	0.00	900.00	R	Burmantofts Senior Action	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	29/12/2017	1712-03721	0.00	300.00	R	Burmantofts Senior Action	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-03722	0.00	10,397.25	R	Burmantofts Senior Action	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-03723	0.00	109.50	R	Burton Regan Professional Investigations	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-03739	0.00	324.00 R		Business 900 Community Interest Company	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	588	14/12/2017	1712-03740	0.00	120.00 R		Business 900 Community Interest Company	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03741	0.00	2,686.60 R		Busy Bees Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03742	0.00	12,642.42 R		Busy Bees Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03743	0.00	30.30 R		Busy Bees Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03744	0.00	14,562.36 R		Busy Bees Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03745	0.00	111.30 R		Busy Bees Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03746	0.00	4,500.56 R		Butterflys Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03747	0.00	7,573.44 R		Butterflys Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03748	0.00	297.86 R		Butterflys Day Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Communities and Environment	Supplies and Services	'Well Being' Large Grants Projects	230	01/12/2017	1712-03749	0.00	190.00 R		Bwobio Hire Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03750	0.00	3,113.29 R		By The Bridge Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03751	0.00	4,362.14 R		By The Bridge Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03752	0.00	3,113.29 R		By The Bridge Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03753	0.00	2,430.00 R		By The Bridge Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03754	0.00	3,077.99 R		By The Bridge Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03755	0.00	4,231.28 R		By The Bridge Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03756	0.00	2,878.57 R		By The Bridge Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03757	0.00	3,277.14 R		By The Bridge Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-03758	0.00	4,580.25 R		By The Bridge North West Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Employees	Agency Staff	8	06/12/2017	1712-03759	0.00	1,284.25 R		Byland Engineering	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-03760	0.00	6,252.00 C		C & M Builder	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-03761	0.00	2,890.00 C		C & R Maintenance Services Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-03762	0.00	300.00 R		C A Lear	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03763	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-03764	0.00	785.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	14/12/2017	1712-03765	0.00	65.00 R		C Brent	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-03766	0.00	37.30 R		C Brewer & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-03767	0.00	16.86 R		C Brewer & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-03768	0.00	62.37 R		C Brewer & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-03769	0.00	25.81 R		C Brewer & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-03770	0.00	63.64 R		C Brewer & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-03771	0.00	654.30 R		C D Robinson Building & Plastering	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03772	0.00	538.28 R		C D Robinson Building & Plastering	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03773	0.00	597.26 R		C D Robinson Building & Plastering	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-03774	0.00	2,700.00 R		C Eyre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/12/2017	1712-03775	0.00	378.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03776	0.00	869.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03777	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-03778	0.00	35.00 R		C J Foster	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-03779	0.00	170.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03780	0.00	147.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/12/2017	1712-03781	0.00	360.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2017	1712-03782	0.00	170.83 R		C P A Horticulture Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03783	0.00	424.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-03784	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-03785	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03786	0.00	483.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-03787	0.00	89.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-03788	0.00	16.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-03789	0.00	6.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-03790	0.00	24.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-03791	0.00	25.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-03792	0.00	36.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-03793	0.00	26.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-03794	0.00	51.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-03795	0.00	45.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-03796	0.00	91.45 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-03797	0.00	1.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-03798	0.00	41.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-03799	0.00	26.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-03800	0.00	44.95 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-03801	0.00	16.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-03802	0.00	64.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-03803	0.00	20.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-03804	0.00	18.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-03805	0.00	36.45 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-03806	0.00	16.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-03807	0.00	25.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-03808	0.00	95.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-03809	0.00	16.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-03810	0.00	54.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-03811	0.00	95.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/12/2017	1712-03812	0.00	38.15 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/12/2017	1712-03813	0.00	15.90 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/12/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/12/2017	1712-03828	0.00	19.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/12/2017	1712-03829	0.00	27.10 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/12/2017	1712-03830	0.00	29.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03831	0.00	24.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03832	0.00	25.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03833	0.00	40.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03834	0.00	26.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03835	0.00	27.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03836	0.00	28.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03837	0.00	38.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03838	0.00	7.30 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03839	0.00	21.60 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03840	0.00	20.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2017	1712-03841	0.00	5.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2017	1712-03842	0.00	6.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2017	1712-03843	0.00	23.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/12/2017	1712-03844	0.00	63.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/12/2017	1712-03845	0.00	34.95 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-03846	0.00	6.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-03847	0.00	38.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-03848	0.00	35.25 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-03849	0.00	23.95 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-03850	0.00	24.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-03851	0.00	53.55 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03852	0.00	27.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03853	0.00	7.35 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03854	0.00	28.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03855	0.00	17.95 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-03856	0.00	26.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/12/2017	1712-03857	0.00	18.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	20/12/2017	1712-03858	0.00	556.57 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-03859	0.00	600.00 R		C Walker	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03860	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/12/2017	1712-03861	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/12/2017	1712-03862	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22/12/2017	1712-03863	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-03864	0.00	300.00 R		C Youlden	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	1712-03865	0.00	52.90 R		Cable Ties Uk	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09/11/2017	1712-03866	0.00	5.90 R		Cafe Bliss	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	02/11/2017	1712-03867	0.00	11.30 R		Cafe Enzo	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2017	1712-03868	0.00	48.00 R		Cafe In The Museum	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	01/12/2017	1712-03869	0.00	74.50 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-03870	0.00	590.62 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/12/2017	1712-03871	0.00	317.41 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-03872	0.00	248.63 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	15/12/2017	1712-03873	0.00	90.00 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03874	0.00	722.48 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2017	1712-03875	0.00	483.60 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-03876	0.00	97.04 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-03877	0.00	453.25 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-03878	0.00	150.00 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	29/12/2017	1712-03879	0.00	371.76 R		Cafeology Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	29/12/2017	1712-03880	0.00	1,392.00 C		Cair (Uk) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-03881	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/12/2017	1712-03882	0.00	641.00 R		Calderdale & Huddersfield Nhs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15/11/2017	1712-03883	0.00	11.70 R		Calderdale Mbc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/11/2017	1712-03884	0.00	-11.70 R		Calderdale Mbc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	04/12/2017	1712-03885	0.00	21,377.68 R		Calderdale Mbc	No
Leeds City Council	31/12/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/12/2017	1712-03886	0.00	1,028,739.00 R		Calderdale Mbc	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	21/12/2017	1712-03887	0.00	38,680.00 R		Calderdale Mbc	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	21/12/2017	1712-03888	0.00	2,074.00 R		Calderdale Mbc	No
Leeds City Council	31/12/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Grant Related Expenditure	290	08/12/2017	1712-03889	0.00	152.00 R		Calderdale Metropolitan Borough Council	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	02/11/2017	1712-03890	0.00	-535.00 R		Calibration & Consulta	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	06/11/2017	1712-03891	0.00	490.00 R		Calibration & Consulta	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	06/11/2017	1712-03892	0.00	395.00 R		Calibration & Consulta	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	06/11/2017	1712-03893	0.00	2,462.00 R		Calibration & Consulta	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	10/11/2017	1712-03894	0.00	4,975.00 R		Calibration & Consulta	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	10/11/2017	1712-03895	0.00	4,975.00 R		Calibration & Consulta	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-03896	0.00	107.70 R		Calibration & Consulta	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	29/11/2017	1712-03897	0.00	270.46 R		Calibration & Consulta	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-03898	0.00	595.04 R		Calin Szilagyi	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-03899	0.00	79.80 R		Calin Szilagyi	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-03900	0.00	1,443.00 R		Call-A-Car	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	15/12/2017	1712-03901	0.00	20,700.00 R		Callcredit Public Sector Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	15/12/2017	1712-03902	0.00	-10,350.00 R		Callcredit Public Sector Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-03903	0.00	720.00 R		Callum Johnstone Training	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/12/2017	1712-03917	0.00	-8,794.20	R	Cambian Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/12/2017	1712-03918	0.00	-3,224.54	R	Cambian Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/12/2017	1712-03919	0.00	12,722.40	R	Cambian Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/12/2017	1712-03920	0.00	21,257.01	R	Cambian Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/12/2017	1712-03921	0.00	25,828.27	R	Cambian Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/12/2017	1712-03922	0.00	22,142.99	R	Cambian Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	27/12/2017	1712-03923	0.00	54,666.67	R	Cambian Whinfield School Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/12/2017	1712-03924	0.00	136.00	R	Cambridgeshire Community Services	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-03925	0.00	981.54	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-03925	0.00	-152.97	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-03927	0.00	-237.90	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-03928	0.00	-40.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-03929	0.00	1,212.74	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-03930	0.00	-174.93	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-03931	0.00	6,190.27	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-03932	0.00	-441.79	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-03933	0.00	-220.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-03934	0.00	-168.46	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-03935	0.00	1,531.50	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-03936	0.00	2,975.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-03937	0.00	1,039.76	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-03938	0.00	-1,000.96	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-03939	0.00	152.64	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-03940	0.00	-24.22	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-03941	0.00	2,708.31	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-03942	0.00	-200.37	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-03943	0.00	1,456.96	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-03944	0.00	-541.66	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-03945	0.00	455.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-03946	0.00	-59.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-03947	0.00	-61.60	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-03948	0.00	573.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-03949	0.00	1,138.21	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-03950	0.00	-179.59	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-03951	0.00	-77.94	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-03952	0.00	577.50	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-03953	0.00	-880.10	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-03954	0.00	5,500.63	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-03955	0.00	1,903.76	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-03956	0.00	5,395.53	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-03957	0.00	5,044.47	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-03958	0.00	-779.54	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-03959	0.00	-337.86	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-03960	0.00	-775.84	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-03961	0.00	1,647.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-03962	0.00	-228.80	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-03963	0.00	560.00	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-03964	0.00	-77.88	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-03965	0.00	-80.44	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-03966	0.00	737.56	R	Cambs Construction	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/12/2017	1712-03967	0.00	591.29	R	Campbell & Co Solicitors	No
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	559	08/12/2017	1712-03968	0.00	850.00	R	Campbell Charles Partnership Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-03969	0.00	1,060.50	R	Candystripe Inc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03970	0.00	1,360.80	R	Candystripe Inc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-03971	0.00	645.54	R	Candystripe Inc	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03972	0.00	90.50	R	Canford Audio Plc	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-03973	0.00	-82.50	R	Canford Audio Plc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-03974	0.00	2,667.13	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-03975	0.00	7,431.80	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-03976	0.00	130.00	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2017	1712-03977	0.00	76,830.84	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2017	1712-03978	0.00	76,830.84	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Printing	215	21/11/2017	1712-03979	0.00	4,585.89	R	Canon (UK) Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	05/12/2017	1712-03980	0.00	1,825.00	R	Capita Business Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	22/12/2017	1712-03981	0.00	3,200.00	R	Capita Business Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/12/2017	1712-03982	0.00	9,870.00	R	Capita Business Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	DBS Checks	86	29/12/2017	1712-03983	0.00	2,937.60	R	Capita Resourcing Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-03984	0.00	46.78	R	Capri Calvert Electronics Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	08/12/2017	1712-03985	0.00	232.86	R	Capri Calvert Electronics Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	12/12/2017	1712-03986	0.00	372.57	R	Capri Calvert Electronics Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-03987	0.00	95.31	R	Capri Calvert Electronics Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-03988	0.00	67.48	R	Capri Calvert Electronics Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-03989	0.00	29.60	R	Captain Watts Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Transport	Car Parking Fees	312	02/11/2017	1712-03990	0.00	1.67	R	Car Parking	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Transport	Car Parking Fees	312	07/11/2017	1712-03991	0.00	1.67	R	Car Parking	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/11/2017	1712-03992	0.00	6.96	R	Card Factory	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	First Aid Requisites	128	20/11/2017	1712-03993	0.00	35.95	R	Cardiac Science Holdin	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06/12/2017	1712-03994	0.00	14,277.48	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2017	1712-03995	0.00	89.26	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2017	1712-03996	0.00	1,189.78	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2017	1712-03997	0.00	172.69	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	07/12/2017	1712-03998	0.00	93,218.09	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Income	Income From Service Users	942	07/12/2017	1712-03999	0.00	-10,233.48	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-04000	0.00	1,840.33	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction</								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/12/2017	1712-04006	0.00	999.18	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-04007	0.00	27,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-04008	0.00	24,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-04009	0.00	11,466.49	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/12/2017	1712-04010	0.00	10,189.67	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/12/2017	1712-04011	0.00	4,827.47	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-04012	0.00	2,831.86	R	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-04013	0.00	3,389.45	R	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/12/2017	1712-04014	0.00	755.25	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being Large Grants Projects	230	20/12/2017	1712-04014	0.00	1,080.00	R	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being Large Grants Projects	230	20/12/2017	1712-04016	0.00	1,028.28	R	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being Large Grants Projects	230	20/12/2017	1712-04017	0.00	120.00	R	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-04018	0.00	6,177.18	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-04019	0.00	466.89	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-04020	0.00	2,505.83	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-04021	0.00	5,035.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-04022	0.00	9,774.16	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-04023	0.00	11,837.10	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/12/2017	1712-04024	0.00	6,017.44	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	29/12/2017	1712-04025	0.00	1,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-04026	0.00	3,123.61	R	Care 24-7 Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-04027	0.00	14,213.66	R	Care 24-7 Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-04028	0.00	1,012.01	R	Care 24-7 Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15/12/2017	1712-04029	0.00	19,071.60	R	Care 4 Children Residential Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-04030	0.00	167.50	R	Care And Independence Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-04033	0.00	17,378.70	R	Care In Mind Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-04032	0.00	259.50	R	Care And Independence Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/12/2017	1712-04034	0.00	9,750.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-04033	0.00	17,378.70	R	Care In Mind Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/12/2017	1712-04034	0.00	9,750.00	R	Care Management Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-04035	0.00	12,987.92	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04036	0.00	18,066.44	R	Care Network Solutions Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-04037	0.00	38,667.14	R	Care Network Solutions Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04038	0.00	34,593.68	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-04039	0.00	2,473.60	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-04040	0.00	6,805.44	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04041	0.00	3,992.36	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04042	0.00	2,156.80	R	Care Tech Community Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-04043	0.00	9,582.96	R	Care Today Childrens Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-04044	0.00	11,562.70	R	Care Today Childrens Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-04045	0.00	10,606.34	R	Care Today Childrens Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-04046	0.00	2,795.03	R	Care Today Childrens Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-04047	0.00	11,957.01	R	Care Today Childrens Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-04048	0.00	11,244.01	R	Care Today Childrens Services	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22/12/2017	1712-04049	0.00	4,521.00	R	Care Uk Clinical Services Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-04050	0.00	40,957.44	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/12/2017	1712-04051	0.00	305.00	R	Carebase	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/12/2017	1712-04052	0.00	460.00	R	Carebase	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	01/12/2017	1712-04053	0.00	10,654.23	R	Carechair Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	08/12/2017	1712-04054	0.00	3,731.40	R	Carechair Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	20/12/2017	1712-04055	0.00	4,933.92	R	Carechair Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	20/12/2017	1712-04056	0.00	4,933.92	R	Carechair Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	29/12/2017	1712-04057	0.00	2,579.68	R	Carechair Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	29/12/2017	1712-04058	0.00	1,463.95	R	Carechair Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-04059	0.00	4,185.34	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-04060	0.00	2,608.78	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-04061	0.00	4,104.73	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04062	0.00	2,964.56	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04063	0.00	2,827.19	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04064	0.00	2,796.39	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-04065	0.00	1,653.63	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-04066	0.00	2,623.20	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-04067	0.00	2,005.91	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-04068	0.00	4,979.32	R	Careline Security Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-04069	0.00	579.97	R	Caremark (Leeds)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-04070	0.00	58.00	R	Caremark (Leeds)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-04071	0.00	76,100.67	R	Caremark (Leeds)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-04072	0.00	2,283.99	R	Caremark (Leeds)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-04073	0.00	72.05	R	Caremark (Leeds)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/12/2017	1712-04074	0.00	216.15	R	Caremark (Leeds)	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Conference Meetings	253	19/12/2017	1712-04075	0.00	145.00	R	Carers Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/12/2017	1712-04076	0.00	497.85	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-04077	0.00	306.46	R	Caretech Community Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-04078	0.00	1,178.00	R	Caretech Community Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-04079	0.00	11,225.48	R	Caretech Community Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Other Organisations	511							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-04095	0.00	201.60 R		Caring Heart And Hands Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	277	18/12/2017	1712-04096	0.00	200.00 R		Caring Together In Woodhouse And Little	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-04097	0.00	6,327.50 R		Caring Together In Woodhouse And Little	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-04098	0.00	1,982.00 R		Carla Lopes	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-04099	0.00	719.25 R		Carla Lopes	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-04100	0.00	524.00 R		Carlton Boarding Kennels	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-04101	0.00	722.00 R		Carlton Boarding Kennels	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-04102	0.00	1,300.00 R		Carlton Main Frickley Colliery Band	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-04103	0.00	1,366.96 R		Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	230	28/12/2017	1712-04104	0.00	200.00 R		Carlton Village Residents Association	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04105	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04106	0.00	1,234.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-04107	0.00	90.00 R		Carol Mckenny	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/12/2017	1712-04108	0.00	1,500.00 R		Carolco Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/12/2017	1712-04109	0.00	1,869.20 R		Carolco Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/12/2017	1712-04110	0.00	1,869.20 R		Carolco Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/12/2017	1712-04111	0.00	1,869.20 R		Carolco Uk Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-04112	0.00	1,040.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	20/12/2017	1712-04113	0.00	403.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	10/11/2017	1712-04114	0.00	10.79 R		Carphone Warehouse	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04115	0.00	14,694.88 R		Carr Manor	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-04116	0.00	1,581.60 R		Carrcroft Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-04117	0.00	31,192.62 R		Carrcroft Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-04118	0.00	19,861.76 R		Carrcroft Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-04119	0.00	4,788.16 R		Cargate Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-04120	0.00	1,916.00 R		Cargate Nursing Home	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/11/2017	1712-04121	0.00	89.66 R		Carrier Bag Shop	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-04122	0.00	1,480.48 R		Carrington House	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-04123	0.00	1,175.00 R		C'Art	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-04124	0.00	125.00 R		C'Art	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	22/12/2017	1712-04125	0.00	250.00 R		Carter Towler Llp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/11/2017	1712-04126	0.00	85.22 R		Cartridge Save Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	29/12/2017	1712-04127	0.00	186.48 R		Cartridge Save Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-04128	0.00	240.00 R		Cartwright Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-04129	0.00	240.00 R		Cartwright Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2017	1712-04130	0.00	240.00 R		Cartwright Solicitors	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-04131	0.00	490.09 R		Casa Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-04132	0.00	382.40 R		Casa Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-04133	0.00	382.40 R		Casa Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-04134	0.00	239.00 R		Casa Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/12/2017	1712-04135	0.00	179.25 R		Casa Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-04136	0.00	179.25 R		Casa Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/12/2017	1712-04137	0.00	244.98 R		Casa Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-04138	0.00	141,471.68 R		Casa Leeds	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/12/2017	1712-04139	0.00	68.03 R		Cash Dewsbury Road Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/12/2017	1712-04140	0.00	21.03 R		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2017	1712-04141	0.00	50.42 R		Cash Leeds Independent Visitors Scheme	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-04142	0.00	1,516.84 R		Castle Donington Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-04143	0.00	1,035.76 R		Castle Rise Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-04144	0.00	3,052.32 R		Castleford Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-04145	0.00	9,019.97 R		Castleford Lodge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/12/2017	1712-04146	0.00	630.00 R		Castleton Childrens Centre	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Licences	266	01/12/2017	1712-04147	0.00	199.00 R		Cat Publications Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/12/2017	1712-04148	0.00	4,933.11 R		Catch	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/12/2017	1712-04149	0.00	278.89 R		Catch Leeds	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/12/2017	1712-04150	0.00	7.10 R		Catering Yorkshire (Leed	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	14/12/2017	1712-04151	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/12/2017	1712-04152	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-04153	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-04154	0.00	82.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/12/2017	1712-04155	0.00	21.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-04156	0.00	132.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	18/12/2017	1712-04157	0.00	55.70 R		Cathie Jasper	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/12/2017	1712-04158	0.00	9,428.57 R		Catholic Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/12/2017	1712-04159	0.00	9,428.57 R		Catholic Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/12/2017	1712-04160	0.00	9,428.57 R		Catholic Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/12/2017	1712-04161	0.00	9,428.57 R		Catholic Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/12/2017	1712-04162	0.00	9,428.57 R		Catholic Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04163	0.00	11,329.00 R		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04164	0.00	14,646.80 R		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04165	0.00	16,324.48 R		Catholic Care Diocese Of Leeds	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1712-04166	0.00	111.98 R		Cbc - Moto	Yes
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	19/12/2017	1712-04167	0.00	995.57 R		Cbre Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-04168	0.00	166.00 R		Cbt Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-04169	0.00	128.20 R		Cbt Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-04170					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/12/2017	1712-04273	0.00	21,202.50 R		Chambers Touring Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06/12/2017	1712-04274	0.00	-505.17 R		Chambers Touring Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-04275	0.00	181.50 R		Champion Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-04276	0.00	64.00 R		Champion Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-04277	0.00	62.40 R		Champion Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-04278	0.00	14.00 R		Champion Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-04279	0.00	72.00 R		Champion Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-04280	0.00	37.50 R		Champion Hire Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	21/12/2017	1712-04281	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	74	08/12/2017	1712-04282	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-04283	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-04284	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-04285	0.00	6,110.50 R		Chapel Street Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-04286	0.00	4,397.40 R		Chapel Street Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04287	0.00	1,893.75 R		Chapeltown Community Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04288	0.00	2,858.52 R		Chapeltown Community Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04289	0.00	304.75 R		Chapeltown Community Nursery	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04290	0.00	3,866.00 R		Charles Kendrew (Metalworkers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04291	0.00	3.25 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04292	0.00	3.25 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04293	0.00	3.25 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04294	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04295	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04296	0.00	24.11 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04297	0.00	659.69 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04298	0.00	121.56 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04299	0.00	92.99 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04300	0.00	1.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04301	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04302	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04303	0.00	7.52 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04304	0.00	6.96 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04305	0.00	16.25 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04306	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04307	0.00	7.52 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04308	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04309	0.00	3.25 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04310	0.00	3.76 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04311	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04312	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04313	0.00	6.50 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-04314	0.00	44.91 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-04315	0.00	201.10 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-04316	0.00	65.76 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/12/2017	1712-04317	0.00	96.90 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/12/2017	1712-04318	0.00	143.52 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2017	1712-04319	0.00	10.49 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-04320	0.00	88.15 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-04321	0.00	-59.00 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-04322	0.00	29.12 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/12/2017	1712-04323	0.00	340.40 R	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-04324	0.00	74.36 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-04325	0.00	2.56 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-04326	0.00	-120.38 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-04327	0.00	157.44 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/12/2017	1712-04328	0.00	131.31 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-04329	0.00	209.67 R		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-04330	0.00	195.62 R		Charles Wrigley	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04331	0.00	393.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-04332	0.00	180.00 R		Charlotte March	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-04333	0.00	371.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-04334	0.00	31,375.77 R		Charlton Court Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-04335	0.00	2,778.36 R		Charlton Court Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-04336	0.00	9,444.40 R		Charlton Court Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-04337	0.00	1,694.20 R		Charlton Court Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19/12/2017	1712-04338	0.00	8,330.29 R		Charlton Court Nursing Home	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04339	0.00	364.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04340	0.00	128.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04341	0.00	220.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04342	0.00	190.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04343	0.00	128.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04344	0.00	364.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04345	0.00	364.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04346	0.00	364.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04347	0.00	364.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	24/11/2017	1712-04348	0.00	364.00 R		Chartered Inst Of Lega	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	34							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-04362	0.00	26.31	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-04363	0.00	62.16	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-04364	0.00	293.30	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-04365	0.00	37.59	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-04366	0.00	177.35	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-04367	0.00	56.60	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-04368	0.00	139.19	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-04369	0.00	23.48	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-04370	0.00	38.78	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-04371	0.00	6.31	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/12/2017	1712-04372	0.00	556.40	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/12/2017	1712-04373	0.00	121.74	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	28/12/2017	1712-04374	0.00	578.45	R	Chatfields Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-04375	0.00	5,748.00	R	Chatterton Hey	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	11/12/2017	1712-04376	0.00	5,907.64	C	Chc Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Other Organisations	511	22/12/2017	1712-04377	0.00	63,240.00	R	Cheadle Royal School Priory	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	1712-04378	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-04379	0.00	482.10	R	Chequers Transport	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-04380	0.00	2,120.00	R	Cherington	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-04381	0.00	1,484.70	R	Cherry Tree Montessori School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-04382	0.00	2,399.04	R	Cherry Tree Montessori School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-04383	0.00	111.30	R	Cherry Tree Montessori School	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-04384	0.00	1,050.00	R	Cherry Trees Care Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04385	0.00	3,040.80	R	Cherubs Kindergarten	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/12/2017	1712-04386	0.00	2,450.00	R	Cherubs Kindergarten	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04387	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/12/2017	1712-04388	0.00	42,662.40	R	Cheswood Park Hospital	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-04389	0.00	285.40	R	Child Autism UK	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04390	0.00	1,043.40	R	Childcare Strategies Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04391	0.00	143.10	R	Childcare Strategies Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	20/12/2017	1712-04392	0.00	116.64	R	Childcare Vouchers Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	22/12/2017	1712-04393	0.00	132.94	R	Childcare Vouchers Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/12/2017	1712-04394	0.00	1,140.00	R	Children & Families Across Borders	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18/12/2017	1712-04395	0.00	204.70	R	Children & Families Across Borders	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04396	0.00	296.94	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04397	0.00	1,478.64	R	Childrens Corner (Valley View)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04398	0.00	108.48	R	Childrens Corner (Valley View)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04399	0.00	212.10	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04400	0.00	3,570.84	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04401	0.00	214.65	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04402	0.00	6,039.60	R	Childrens Corner Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04403	0.00	3,948.00	R	Childrens Corner Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04404	0.00	111.30	R	Childrens Corner Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04405	0.00	707.00	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04406	0.00	8,439.43	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04407	0.00	101.23	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-04408	0.00	1,268.52	R	Childrens Family Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/12/2017	1712-04409	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/12/2017	1712-04410	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/12/2017	1712-04411	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/12/2017	1712-04412	0.00	1,838.52	R	Childrens Family Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/12/2017	1712-04413	0.00	1,757.10	R	Childrens Family Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/12/2017	1712-04414	0.00	390.67	R	Childrens Therapy Solutions	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29/11/2017	1712-04415	0.00	30.99	R	Children Mills	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	203	20/12/2017	1712-04416	0.00	26,912.87	R	Chippendale Builders Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Operational Furniture And Equipment	Operational Furniture And Equipment	243	31/11/2017	1712-04417	0.00	2.21	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/11/2017	1712-04418	0.00	67.52	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/11/2017	1712-04419	0.00	7.71	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Support Services	Equipment leasing recharges	470	09/11/2017	1712-04420	0.00	2,874.00	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2017	1712-04421	0.00	288.00	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/11/2017	1712-04422	0.00	74.19	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-04423	0.00	930.00	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/11/2017	1712-04424	0.00	26.82	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/11/2017	1712-04425	0.00	4.06	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04426	0.00	308.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04427	0.00	264.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04428	0.00	401.50	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04429	0.00	330.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04430	0.00	550.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04431	0.00	396.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04432	0.00	308.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04433	0.00	550.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04434	0.00	374.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04435	0.00	466.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04436	0.00	694.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04437	0.00	334.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04438	0.00	814.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04439	0.00	333.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04440	0.00	924.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04441	0.00	780.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04442	0.00	308.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04443	0.00	1,580.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04444	0.00	520.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-04445	0.00	670.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/12/2017	1712-04451	0.00	128.00 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-04452	0.00	92.68 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/12/2017	1712-04453	0.00	1,329.84 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	1712-04454	0.00	45.64 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	1712-04455	0.00	8.33 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	1712-04456	0.00	97.50 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/12/2017	1712-04457	0.00	178.00 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-04458	0.00	119.40 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-04459	0.00	690.00 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-04460	0.00	797.10 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-04461	0.00	1,070.00 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-04462	0.00	381.34 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22/12/2017	1712-04463	0.00	284.00 R		Chippindale Plant Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-04464	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	1712-04465	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-04466	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-04467	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-04468	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/12/2017	1712-04469	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-04470	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-04471	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-04472	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	06/11/2017	1712-04473	0.00	5.98 R		Choicesavings	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-04474	0.00	307.00 R		Chris Greer	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Employees	Basic Pay	1	18/12/2017	1712-04475	0.00	240.00 R		Chris Greer	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-04476	0.00	200.00 R		Chris Joynes	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2017	1712-04477	0.00	700.00 R		Chris Payne Images	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/12/2017	1712-04478	0.00	2,200.00 R		Chris Rudd Solicitors	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2017	1712-04479	0.00	32.27 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/12/2017	1712-04480	0.00	16.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-04481	0.00	50.12 R		Chris'S Fruit & Veg	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-04482	0.00	58.43 R		Chris'S Fruit & Veg	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-04483	0.00	25.45 R		Chris'S Fruit & Veg	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-04484	0.00	60.58 R		Chris'S Fruit & Veg	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-04485	0.00	65.35 R		Chris'S Fruit & Veg	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-04486	0.00	700.00 R		Christella Litras	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/12/2017	1712-04487	0.00	450.00 R		Christian Durham Hall	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04488	0.00	424.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04489	0.00	1,060.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04490	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04491	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04492	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04493	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04494	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04495	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04496	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04497	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04498	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04499	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04500	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04501	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04502	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04503	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04504	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-04505	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04506	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04507	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-04508	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-04509	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-04510	0.00	210.00 R		Christina Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04511	0.00	919.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04512	0.00	441.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04513	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04514	0.00	583.32 R		Christmas Tree World	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	20/11/2017	1712-04515	0.00	326.60 R		Christmas Tree World	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-04516	0.00	10,337.50 R		Christopher Brown	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05/12/2017	1712-04517	0.00	377.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/12/2017	1712-04518	0.00	277.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/12/2017	1712-04519	0.00	277.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/12/2017	1712-04520	0.00	277.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-04521	0.00	277.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-04522	0.00	277.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-04523	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04524	0.00	60.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/12/2017	1712-04525	0.00	825.00 R		Christopher Rowe	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/12/2017	1712-04526	0.00	800.00 R		Chrysalis Associates Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/12/2017	1712-04527	0.00	5,000.00 R		Chrysalis Associates Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	05/12/2017	1712-04528	0.00	1,800.00 C		Chubb Fire & Security Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	17/11/2017	1712-04529	0.00	687.00 R		Church House Conf	Yes
Leeds City Council	31/12/2017	Resources and Housing	Demographic Services	Premises	Hire of meeting rooms	143	28/12/2017	1712-04530	0.00	90.00 R		Church In Rodley	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14/12/2017	1712-04531	0.00	68.00 R		Church Of God Of Prophecy	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-04532	0.00	3,889.84 R		Church View	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04533	0.00	220.35 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04540	0.00	93.95 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04541	0.00	341.41 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04542	0.00	139.35 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04543	0.00	557.32 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04544	0.00	287.50 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04545	0.00	45.37 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-04546	0.00	150.93 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04547	0.00	258.99 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04548	0.00	93.04 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04549	0.00	19.50 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04550	0.00	701.64 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04551	0.00	129.29 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04552	0.00	354.13 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04553	0.00	199.29 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04554	0.00	95.98 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04555	0.00	116.74 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04556	0.00	151.64 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04557	0.00	190.55 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04558	0.00	176.77 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04559	0.00	117.58 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04560	0.00	179.00 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-04561	0.00	235.95 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-04562	0.00	2,456.47 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04563	0.00	126.09 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04564	0.00	127.33 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04565	0.00	146.98 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04566	0.00	29.95 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04567	0.00	200.64 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04568	0.00	134.64 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04569	0.00	555.90 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04570	0.00	219.95 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-04571	0.00	18.84 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-04572	0.00	62.20 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-04573	0.00	170.60 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-04574	0.00	63.11 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-04575	0.00	44.70 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-04576	0.00	24.40 R		Churches Fire Secu	Yes
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/12/2017	1712-04577	0.00	175.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/12/2017	1712-04578	0.00	365.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/12/2017	1712-04579	0.00	450.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/12/2017	1712-04580	0.00	914.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/12/2017	1712-04581	0.00	3,013.37 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/12/2017	1712-04582	0.00	205.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/12/2017	1712-04583	0.00	189.22 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/12/2017	1712-04584	0.00	55.60 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/12/2017	1712-04585	0.00	399.90 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	08/12/2017	1712-04586	0.00	-500.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/12/2017	1712-04587	0.00	620.66 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/12/2017	1712-04588	0.00	829.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/12/2017	1712-04589	0.00	150.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04590	0.00	424.20 R		Churwell Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04591	0.00	6,174.00 R		Churwell Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04592	0.00	222.60 R		Churwell Cic	No
Leeds City Council	31/12/2017	Children and Families	Social Care/Youth/Early Years	Capital	Other Costs	7	19/12/2017	1712-04593	0.00	33,750.00 C		Churwell Cic	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/11/2017	1712-04594	0.00	680.00 R		Cid Products Moto	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	08/11/2017	1712-04595	0.00	93.60 R		Cid Products Moto	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04596	0.00	424.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Employees	Training & Development	70	07/12/2017	1712-04597	0.00	151.00 R		Cipfa	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Employees	Training & Development	70	21/12/2017	1712-04598	0.00	151.00 R		Cipfa	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Employees	Training & Development	70	28/12/2017	1712-04599	0.00	225.00 R		Cipfa	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Employees	Training & Development	70	01/12/2017	1712-04600	0.00	295.00 R		Cipfa Business Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Employees	Training & Development	70	11/12/2017	1712-04601	0.00	235.00 R		Cipfa Business Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Employees	Training & Development	70	13/12/2017	1712-04602	0.00	750.00 R		Cipfa Business Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Memberships	226	22/11/2017	1712-04603	0.00	25.00 R		Citb	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Memberships	226	22/11/2017	1712-04604	0.00	25.00 R		Citb	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Memberships	226	22/11/2017	1712-04605	0.00	25.00 R		Citb	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Memberships	226	22/11/2017	1712-04606	0.00	25.00 R		Citb	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Memberships	226	22/11/2017	1712-04607	0.00	25.00 R		Citb	Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Memberships	226	27/11/2017	1712-04608	0.00	100.00 R		Citb	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	28/11/2017	1712-04609	0.00	288.33 R		Citi Pads Serviced Apa	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	02/11/2017	1712-04610	0.00	12.08 R		Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Transport	Car Parking Fees	312	08/11/2017	1712-04611	0.00	4.58 R		Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Transport	Car Parking Fees	312	24/11/2017	1712-04612	0.00	4.58 R		Citipark - Merrion Cen	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	22/12/2017	1712-04613	0.00	52.00 R		City & Guilds	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2017	1712-04614	0.00	900.00 R		City Ads (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-04615	0.00	300.00 R		City Ads (Leeds) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	10/11/2017	1712-04616	0.00	43.40 R		City Centre Box Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	17/11/2017	1712-04617	0.00	480.00 R		City Centre Box Office	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-04618	0.00	8.00 R		City Electrical Fa	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/12/2017	1712-04619	0.00	989.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/12/2017	1712-04620	0.00	498.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/12/2017	1712-04621	0.00	686.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-04622	0.00	280.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08/12/2017	1712-04623	0.00	875.50 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14/12/2017	1712-04624	0.00	860.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21/12/2017	1712-04625	0.00	875.50 R		City Of Sunderland Y	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	21/12/2017	1712-04629	0.00	72,571.62	R	City Of York Council	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	09/11/2017	1712-04630	0.00	307.92	R	City Varieties Leeds	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04631	0.00	1,900.00	R	City Varieties Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/12/2017	1712-04632	0.00	950.88	R	Citysprink UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-04633	0.00	272.51	R	Citysprink UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Furniture And Equipment	5	22/12/2017	1712-04634	0.00	5,100.00	C	Civica UK Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/12/2017	1712-04635	0.00	11,230.00	R	Civica UK Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04636	0.00	170.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04637	0.00	381.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04637	0.00	223.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-04639	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04640	0.00	720.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04641	0.00	409.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04642	0.00	315.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11/12/2017	1712-04643	0.00	888.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-04644	0.00	56.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-04645	0.00	25.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04646	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-04647	0.00	224.55	R	Claire Sutcliffe	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-04648	0.00	221.50	R	Claire Sutcliffe	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/12/2017	1712-04649	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04650	0.00	628.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/12/2017	1712-04651	0.00	1,994.05	R	Clare Ruckledge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-04652	0.00	20,868.04	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-04653	0.00	1,149.36	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-04654	0.00	12,184.14	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-04655	0.00	1,565.20	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-04656	0.00	2,147.36	R	Claremont House	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-04657	0.00	505.00	R	Clark Uk	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Third Party Payments	Home Care	568	14/12/2017	1712-04658	0.00	1,125.36	R	Clarriots Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/12/2017	1712-04659	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	303	15/12/2017	1712-04660	0.00	633.30	R	Clavis & Claustra	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-04661	0.00	1,297.92	R	Clayton Manor Carr Home	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-04662	0.00	94.18	R	Claytons Mot And Service Centre	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-04663	0.00	641.78	R	Claytons Mot And Service Centre	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-04664	0.00	533.31	R	Claytons Mot And Service Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-04665	0.00	450.00	R	Clean And Shine	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	04/12/2017	1712-04666	0.00	500.00	R	Clear Channel Uk Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/12/2017	1712-04667	0.00	2,200.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/12/2017	1712-04668	0.00	2,200.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/12/2017	1712-04669	0.00	312.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2017	1712-04670	0.00	950.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2017	1712-04671	0.00	3,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2017	1712-04672	0.00	2,970.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2017	1712-04673	0.00	2,700.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/12/2017	1712-04674	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/12/2017	1712-04675	0.00	750.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2017	1712-04676	0.00	2,059.50	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2017	1712-04677	0.00	2,200.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/12/2017	1712-04678	0.00	850.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/12/2017	1712-04679	0.00	600.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/12/2017	1712-04680	0.00	820.08	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/12/2017	1712-04681	0.00	5,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/12/2017	1712-04682	0.00	2,450.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/12/2017	1712-04683	0.00	1,650.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/12/2017	1712-04684	0.00	3,400.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/12/2017	1712-04685	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	01/12/2017	1712-04686	0.00	-50.00	R	Clearsilver Brand Marketing Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	01/12/2017	1712-04687	0.00	550.00	R	Clearsilver Brand Marketing Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Income	Other Income	973	15/12/2017	1712-04688	0.00	1,500.00	R	Cleveland Containers Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cittee 07)	Employees	Travel Invoices	1	28/12/2017	1712-04689	0.00	49,199.83	R	Click Travel Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cittee 07)	Employees	Travel Invoices	1	28/12/2017	1712-04690	0.00	-527.60	R	Click Travel Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-04691	0.00	400.00	R	Cliff Top Park Residents Association	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/12/2017	1712-04692	0.00	110.87	R	Cliffe Court News	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04693	0.00	1,212.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04694	0.00	7,568.40	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04695	0.00	10,538.64	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-04696	0.00	3,533.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22/11/2017	1712-04697	0.00	3.50	R	Clintons 1167	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/12/2017	1712-04698	0.00	65.00	R	Clive Kirkham	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/12/2017	1712-04699	0.00	75.00	R	Clive Kirkham	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-04700	0.00	75.00	R	Clive Kirkham	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-04701	0.00	7,571.73	R	Clova House Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-04702	0.00	1,456.40	R	Clova House Care Home	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-04703	0.00	1,914.01	R	Club Cars	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/12/2017	1712-04704	0.00	11,791.40	R	Club Cars	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	01/12/2017	1712-04718	0.00	350.00 R		Coaching North Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	01/12/2017	1712-04719	0.00	4.35 R		Coaching North Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	05/12/2017	1712-04720	0.00	1,425.00 R		Coaching North Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	05/12/2017	1712-04721	0.00	5.60 R		Coaching North Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	14/12/2017	1712-04722	0.00	350.00 R		Coaching North Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	14/12/2017	1712-04723	0.00	4.35 R		Coaching North Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/12/2017	1712-04724	0.00	6,051.04 R		Cobleys Lip Client Account	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/12/2017	1712-04725	0.00	200.00 R		Cobleys Lip Client Account	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/12/2017	1712-04726	0.00	1,334.00 R		Cobleys Lip Client Account	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/12/2017	1712-04727	0.00	566.84 R		Cobleys Lip Client Account	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/12/2017	1712-04728	0.00	5,471.56 R		Cobleys Lip Client Account	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/12/2017	1712-04729	0.00	3,000.00 R		Cobleys Lip Client Account	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/12/2017	1712-04730	0.00	760.00 R		Codswallop Cic	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/12/2017	1712-04731	0.00	3,508.75 R		Codswallop Cic	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-04732	0.00	10,154.47 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	01/12/2017	1712-04733	0.00	22,296.15 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Premises	Maintenance Of Buildings	101	01/12/2017	1712-04734	0.00	1,407.00 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	05/12/2017	1712-04735	0.00	150,694.16 C		Colas Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/12/2017	1712-04736	0.00	31,442.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/12/2017	1712-04737	0.00	18,153.37 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	05/12/2017	1712-04738	0.00	26,536.76 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	05/12/2017	1712-04739	0.00	112,940.30 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	05/12/2017	1712-04740	0.00	27,634.94 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	05/12/2017	1712-04741	0.00	4,436.98 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-04742	0.00	2,628.70 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	07/12/2017	1712-04743	0.00	7,935.91 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	07/12/2017	1712-04744	0.00	8,730.01 C		Colas Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-04745	0.00	503.28 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	18/12/2017	1712-04746	0.00	81,510.51 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-04747	0.00	5,311.29 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	19/12/2017	1712-04748	0.00	3,430.85 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	19/12/2017	1712-04749	0.00	5,607.08 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	19/12/2017	1712-04750	0.00	14,250.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04751	0.00	10,421.79 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04752	0.00	34,620.11 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04753	0.00	19,220.00 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	19/12/2017	1712-04754	0.00	20,000.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-04755	0.00	577.06 R		Colas Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/12/2017	1712-04756	0.00	117,372.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	21/12/2017	1712-04757	0.00	10,000.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-04758	0.00	5,000.00 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	21/12/2017	1712-04759	0.00	24,606.45 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	21/12/2017	1712-04760	0.00	14,490.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	21/12/2017	1712-04761	0.00	7,000.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-04762	0.00	6,636.19 R		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	21/12/2017	1712-04763	0.00	3,877.14 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	21/12/2017	1712-04764	0.00	586.09 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	22/12/2017	1712-04765	0.00	5,000.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	22/12/2017	1712-04766	0.00	14,250.00 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	22/12/2017	1712-04767	0.00	5,158.56 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	27/12/2017	1712-04768	0.00	163,676.42 C		Colas Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	15/11/2017	1712-04769	0.00	3.25 R		Colbys	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-04770	0.00	200.00 R		Cole Lc	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-04771	0.00	320.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/11/2017	1712-04772	0.00	481.01 R		Collaborate And Innovate	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-04773	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	1712-04774	0.00	62.50 R		Collingham Catering Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-04775	0.00	1,209.60 R		Collingham Pre School	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-04776	0.00	150.00 R		Colm McAuffrey	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/12/2017	1712-04777	0.00	99.00 R		Colour Copy Leeds	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05/12/2017	1712-04778	0.00	263.19 R		Colour Options	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-04779	0.00	644.89 R		Colour Options	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2017	1712-04780	0.00	59.30 R		Colourgraphics Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-04781	0.00	35,268.27 R		Colton Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-04782	0.00	4,907.22 R		Colton Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-04783	0.00	41,391.76 R		Colton Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-04784	0.00	9,031.51 R		Colton Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-04785	0.00	1,687.40 R		Colton Lodge	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	13/12/2017	1712-04786	0.00	6,673.18 R		Colton Lodge	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-04787	0.00	-4,421.14 R		Colton Lodge	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	31/10/2017	1712-04788	0.00	44.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-04789	0.00	121.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	31/10/2017	1712-04790	0.00	255.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	01/11/2017	1712-04791	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	01/11/2017	1712-04792	0.00	455.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-04793	0.00	242.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/11/2017	1712-04794	0.00	255.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-04795	0.00	-121.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/11/2017	1712-04796	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-04797	0.00	121.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/11/2017	1712-04798	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	07/11/2017	1712-04799	0.00	255.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	07/11/2017	1712-04800	0.00	355.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/11/2017	1712-04801	0.00	610.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-04802	0.00	363.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	09/11/2017	1712-04803	0.00	66.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	09/11/2017	1712-04804	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-04805	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	13/11/2017	1712-04807	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	13/11/2017	1712-04808	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-04809	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	14/11/2017	1712-04810	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-04811	0.00	484.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	15/11/2017	1712-04812	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	15/11/2017	1712-04813	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	16/11/2017	1712-04814	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	16/11/2017	1712-04815	0.00	293.33	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	17/11/2017	1712-04816	0.00	66.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-04817	0.00	545.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-04818	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	21/11/2017	1712-04819	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	22/11/2017	1712-04820	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	22/11/2017	1712-04821	0.00	100.83	R	Combined Court	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	22/11/2017	1712-04822	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-04823	0.00	-242.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-04824	0.00	484.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-04825	0.00	242.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-04826	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	27/11/2017	1712-04827	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	28/11/2017	1712-04828	0.00	610.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	29/11/2017	1712-04829	0.00	66.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	29/11/2017	1712-04830	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-04831	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	29/11/2017	1712-04832	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	29/11/2017	1712-04833	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-04834	0.00	242.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-04835	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-04836	0.00	121.00	R	Combined Court Cen	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-04837	0.00	167.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-04838	0.00	47.13	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04839	0.00	-85.87	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04840	0.00	-9.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04841	0.00	-9.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04842	0.00	-9.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04843	0.00	-47.14	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04844	0.00	23.31	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04845	0.00	157.74	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04846	0.00	54.32	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04847	0.00	52.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-04848	0.00	220.04	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-04849	0.00	69.00	R	Community Accord	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/12/2017	1712-04850	0.00	2,944.00	R	Community Action Little London & Servias	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04851	0.00	77,825.48	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-04852	0.00	13,733.68	R	Community Integrated Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-04853	0.00	4,813.28	R	Community Links	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-04854	0.00	510.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-04855	0.00	300.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-04856	0.00	724.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-04857	0.00	216.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-04858	0.00	2,390.50	R	Community Links Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01/12/2017	1712-04859	0.00	154.00	R	Community Products (Uk) Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-04860	0.00	150.00	R	Community Unity	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-04861	0.00	190.69	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	01/12/2017	1712-04862	0.00	17,145.94	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	01/12/2017	1712-04863	0.00	7,106.17	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-04864	0.00	10,110.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Rents	141	27/12/2017	1712-04865	0.00	-340.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	27/12/2017	1712-04866	0.00	661.29	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Electricity	124	29/12/2017	1712-04867	0.00	1,859.21	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Water Services	125	29/12/2017	1712-04868	0.00	670.30	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	29/12/2017	1712-04869	0.00	31.50	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Electricity	124	29/12/2017	1712-04870	0.00	1,540.31	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	07/11/2017	1712-04871	0.00	252.00	R	Communityplaythings Uk	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	08/12/2017	1712-04872	0.00	4.00	R	Companies House	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-04873	0.00	4.00	R	Companies House	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Gen Legal - Miscellaneous	733	19/12/2017	1712-04874	0.00	23.00	R	Companies House	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-04875	0.00	2,157.72	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-04876	0.00	292.56	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-04877	0.00	119.65	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-04878	0.00	330.77	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-04879	0.00	227.14	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-04880	0.00	557.91	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	13/11/2017	1712-04881	0.00	330.77	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/11/2017	1712-04882	0.00	272.01	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	13/11/2017	1712-04883	0.00	523.06	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-04884	0.00	848.15	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-04885	0.00	478.60	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-04886	0.00	24,519.94	R	Compaxex UK Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/11/2017	1712-04887	0.00	4.90	R	Compass Cafes	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/12/2017	1712-04888	0.00	13,714.20	R	Compass Childrens Homes Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-04889	0.00	3,360.60	R	Compass Fostering London Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-04890	0.00	3,158.70	R	Compass Fostering North Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-04891	0.00	6,171.30	R	Compass Fostering North 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	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-05074	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-05075	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-05076	0.00	171.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-05077	0.00	360.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-05078	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-05079	0.00	18.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-05080	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-05081	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05082	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05083	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05084	0.00	82.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05085	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05086	0.00	63.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05087	0.00	774.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05088	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05089	0.00	81.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05090	0.00	306.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05091	0.00	297.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05092	0.00	135.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05093	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05094	0.00	216.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05095	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05096	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05097	0.00	459.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05098	0.00	297.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05099	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05100	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05101	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05102	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05103	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05104	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05105	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05106	0.00	252.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05107	0.00	171.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05108	0.00	360.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05109	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05110	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	15/12/2017	1712-05111	0.00	317.25	R	Connevens Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05112	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	18/12/2017	1712-05113	0.00	896.10	R	Consilient Consulting Limited	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	05/12/2017	1712-05114	0.00	380.00	R	Construction Industry Research And	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-05115	0.00	7,152.96	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-05116	0.00	6,209.28	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	04/12/2017	1712-05117	0.00	8,000.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/12/2017	1712-05118	0.00	369.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	15/12/2017	1712-05119	0.00	230,119.34	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2017	1712-05120	0.00	2,433.76	R	Continental Landscapes Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06/12/2017	1712-05121	0.00	462.00	R	Controlled Space Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-05122	0.00	650.00	R	Controlled Space Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/12/2017	1712-05123	0.00	975.00	R	Controlled Space Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/12/2017	1712-05124	0.00	1,179.25	R	Controlled Space Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/12/2017	1712-05125	0.00	993.75	R	Controlled Space Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/12/2017	1712-05126	0.00	308.00	R	Controlled Space Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/12/2017	1712-05127	0.00	49.00	R	Conway Medical Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-05128	0.00	2,302.80	R	Cookridge Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-05129	0.00	5,019.00	R	Cookridge Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-05130	0.00	333.90	R	Cookridge Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20/12/2017	1712-05131	0.00	882.00	R	Cookridge Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	24/11/2017	1712-05132	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	24/11/2017	1712-05133	0.00	203.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/11/2017	1712-05134	0.00	20.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	24/11/2017	1712-05135	0.00	47.40	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	24/11/2017	1712-05136	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	24/11/2017	1712-05137	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Food & Drink	231	24/11/2017	1712-05138	0.00	440.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/11/2017	1712-05139	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	24/11/2017	1712-05140	0.00	82.50	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/11/2017	1712-05141	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2017	1712-05142	0.00	110.60	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/11/2017	1712-05143	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2017	1712-05144	0.00	79.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2017	1712-05145	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2017	1712-05146	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2017	1712-05147	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/11/2017	1712-05148	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	24/11/2017	1712-05149	0.00	110.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2017	1712-05150	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-05151	0.00	4.79	R	Co-Op Group 070170	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/11/2017	1712-05152	0.00	20.00	R	Co-Op Group 108593	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-05153	0.00	2,101.46	R	Co-Operative Funeriacare	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-05154	0.00	1,804.00	R	Co-Operative Funeriacare	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-05155	0.00	1,720.26	R	Co-Operative Funeriacare	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-05156	0.00	1,675.00	R	Co-Operative Funeriacare	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05157	0.00	192.50	R	Co-Operative Funeriacare	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	147	27/12/2017	1712-05158	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-05163	0.00	1,851.92	R	Copperhill Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-05164	0.00	1,703.40	R	Copperhill Nursing Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	13/12/2017	1712-05165	0.00	1,834.86	R	Cora Foundations	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	14/12/2017	1712-05166	0.00	6.49	R	Coram Childrens Legal Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Transport	Public Transport Expenses	310	14/12/2017	1712-05167	0.00	63.00	R	Coram Childrens Legal Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2017	1712-05168	0.00	1,609.50	R	Coram Voice	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/12/2017	1712-05169	0.00	3,837.00	R	Cordell & Co Solicitors	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	248	27/12/2017	1712-05170	0.00	1,200.00	R	Cordell & Co Solicitors Client Account	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06/12/2017	1712-05171	0.00	2,400.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08/12/2017	1712-05172	0.00	92.80	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12/12/2017	1712-05173	0.00	2,400.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12/12/2017	1712-05174	0.00	127.90	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22/12/2017	1712-05175	0.00	2,400.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22/12/2017	1712-05176	0.00	2,400.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22/12/2017	1712-05177	0.00	1,920.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22/12/2017	1712-05178	0.00	2,400.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28/12/2017	1712-05179	0.00	2,909.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28/12/2017	1712-05180	0.00	331.10	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28/12/2017	1712-05181	0.00	2,400.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-05182	0.00	360.00	R	Core Therapeutics	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-05183	0.00	89.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/12/2017	1712-05184	0.00	119.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-05185	0.00	56,946.05	R	Corinthian House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-05186	0.00	6,651.30	R	Corinthian House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-05187	0.00	15,079.29	R	Corinthian House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-05188	0.00	3,323.36	R	Corinthian House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-05189	0.00	446.40	R	Cornmill House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-05190	0.00	6,420.48	R	Cornmill House	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-05191	0.00	17,266.60	R	Cornmill House	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-05192	0.00	1,200.00	R	Cornwall Homeseekers Ltd.	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-05193	0.00	1,300.00	R	Cosmopolitan Hotel	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-05194	0.00	41.66	R	Cosmopolitan Hotel	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13/11/2017	1712-05195	0.00	15.35	R	Costa Coffee	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16/11/2017	1712-05196	0.00	3.60	R	Costa Coffee 43036390	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/11/2017	1712-05197	0.00	2.42	R	Costa Coffee 43039920	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/11/2017	1712-05198	0.00	5.95	R	Costa Coffee 43042225	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/11/2017	1712-05199	0.00	6.08	R	Costa Coffee Bramley	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	05/12/2017	1712-05200	0.00	330.00	R	Cottingley Community Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	11/12/2017	1712-05201	0.00	360.00	R	Cottingley Community Centre	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05202	0.00	4,765.50	R	Cottingley Primary Academy	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-05203	0.00	558.72	R	Country Baskets	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-05204	0.00	19.36	R	Country Baskets	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-05205	0.00	1,254.60	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-05206	0.00	1,164.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-05207	0.00	877.70	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-05208	0.00	3,035.20	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-05209	0.00	43.70	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-05210	0.00	45.60	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-05211	0.00	336.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05212	0.00	867.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-05213	0.00	114.00	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/12/2017	1712-05214	0.00	100.00	R	Country Publications Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-05215	0.00	2,759.08	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-05216	0.00	1,297.04	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/12/2017	1712-05217	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05218	0.00	45.34	R	Cpc	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/12/2017	1712-05219	0.00	150,000.00	R	Cpwy - Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05220	0.00	4,306.64	R	Craegmoor Facilities Company Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-05221	0.00	10,705.60	R	Craegmoor Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-05222	0.00	2,686.72	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-05223	0.00	6,500.00	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05224	0.00	25,305.56	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05225	0.00	25,305.96	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05226	0.00	55,300.03	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05227	0.00	35,650.53	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05228	0.00	67,279.34	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05229	0.00	9,032.16	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05230	0.00	27,497.16	R	Craegmoor Healthcare	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	01/12/2017	1712-05231	0.00	10,164.00	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	20/12/2017	1712-05232	0.00	1,540.00	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	20/12/2017	1712-05233	0.00	4,004.00	C	Craemer Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	20/12/2017	1712-05234	0.00	4,620.00	C	Craemer Uk Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05235	0.00	14,285.68	R	Craegmoor Healthcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/12/2017	1712-05236	0.00	150.00	R	Craig Appleyard	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-05237	0.00	183.00	R	Craig Jones	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-05252	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-05253	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01/12/2017	1712-05254	0.00	20,818.33 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/12/2017	1712-05255	0.00	1,641.29 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/12/2017	1712-05256	0.00	531.29 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/12/2017	1712-05257	0.00	92.68 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-05258	0.00	41.57 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-05259	0.00	128.60 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-05260	0.00	109.77 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/12/2017	1712-05261	0.00	1,890.00 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	18/12/2017	1712-05262	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/12/2017	1712-05263	0.00	1,423.04 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/12/2017	1712-05264	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/12/2017	1712-05265	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/12/2017	1712-05266	0.00	307.88 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/12/2017	1712-05267	0.00	260.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-05268	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-05269	0.00	86.48 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-05270	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/12/2017	1712-05271	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-05272	0.00	347.55 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-05273	0.00	86.48 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/12/2017	1712-05274	0.00	92.68 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/12/2017	1712-05275	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-05276	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-05277	0.00	-1,890.00 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-05278	0.00	166.27 R		Creative Support Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-05279	0.00	720.00 R		Credential Environmental Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-05280	0.00	336.00 R		Credential Environmental Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/12/2017	1712-05281	0.00	585.22 R		Crestra Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/12/2017	1712-05282	0.00	299.18 R		Crestra Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/12/2017	1712-05283	0.00	142.61 R		Crestra Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/12/2017	1712-05284	0.00	204.51 R		Crestra Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-05285	0.00	520.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-05286	0.00	260.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-05287	0.00	890.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05288	0.00	322.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05289	0.00	388.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-05290	0.00	96.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-05291	0.00	154.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19/12/2017	1712-05292	0.00	70.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-05293	0.00	115.00 R		Crew Yorkshire	No
Leeds City Council	31/12/2017	Insurance	Other Hired And Contracted Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05294	0.00	93.94 R		Crif Decision Solutions Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-05295	0.00	876.15 R		Cristina Calnicuic	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-05296	0.00	591.25 R		Cristina Calnicuic	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/12/2017	1712-05297	0.00	907.10 R		Critchlow & Kukkonen Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management	Capital	Other Costs	7	01/12/2017	1712-05298	0.00	2,550.00 C		CrI Yorkshire Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-05299	0.00	1,347.04 R		Croft House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-05300	0.00	-455.53 R		Croft House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-05301	0.00	6,569.04 R		Croft House	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2017	1712-05302	0.00	9,093.20 R		Croftons Solicitors Lip	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-05303	0.00	337.12 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-05304	0.00	1,252.83 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-05305	0.00	1,171.80 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-05306	0.00	969.00 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-05307	0.00	1,006.32 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	08/12/2017	1712-05308	0.00	3,141.43 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	13/12/2017	1712-05309	0.00	1,869.90 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-05310	0.00	1,939.98 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2017	1712-05311	0.00	687.84 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-05312	0.00	1,215.44 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-05313	0.00	980.40 R		Crownwell Polythene Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-05314	0.00	79.50 R		Crooked Billet	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05315	0.00	848.40 R		Crosby Little Angels Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05316	0.00	529.20 R		Crosby Little Angels Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-05317	0.00	8.33 R		Crossbow Education	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	07/11/2017	1712-05318	0.00	10.94 R		Crossbow Education Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-05319	0.00	19,298.00 R		Crossgates And District Good Neighbours	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-05320	0.00	6.00 R		Crossgates Day & Night Pharmacy	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2017	1712-05321	0.00	197.48 R		Crossley News Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/11/2017	1712-05322	0.00	91.00 R		Crossleys News Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05323	0.00	30.16 R		Crossling Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05324	0.00	14.42 R		Crossling Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05325	0.00	998.92 R		Crossling Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05326	0.00	421.00 R		Crossling Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-05327	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/12/2017	1712-05341	0.00	117.30	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/12/2017	1712-05342	0.00	131.21	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/12/2017	1712-05343	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05344	0.00	179.10	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05345	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05346	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05347	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05348	0.00	97.16	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05349	0.00	173.37	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05350	0.00	68.58	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05351	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05352	0.00	91.84	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05353	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05354	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-05355	0.00	141.98	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-05356	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-05357	0.00	131.14	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-05358	0.00	25.93	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-05359	0.00	154.12	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-05360	0.00	141.61	C	Crown Paints Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/12/2017	1712-05361	0.00	482.98	R	Croydon Health Services Nhs Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-05362	0.00	600.00	R	Crystal Properties	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-05363	0.00	2,875.00	R	Cts Traffic And Transportation Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	03/12/2017	1712-05364	0.00	163.20	R	Cubic Products Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/11/2017	1712-05365	0.00	145.82	R	Currys Leeds Central	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23/11/2017	1712-05366	0.00	350.00	R	Currys Leeds Central	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10/11/2017	1712-05367	0.00	259.94	R	Currys Online	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22/11/2017	1712-05368	0.00	279.99	R	Currys Online	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20/11/2017	1712-05369	0.00	39.98	R	Currys Stores	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1712-05370	0.00	33.33	R	Currys Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	08/11/2017	1712-05371	0.00	357.98	R	Currys Superstore	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1712-05372	0.00	-16.67	R	Currys Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14/11/2017	1712-05373	0.00	183.33	R	Currys Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2017	1712-05374	0.00	166.66	R	Currys Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22/11/2017	1712-05375	0.00	366.66	R	Currys Superstore	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-05376	0.00	124.99	R	Currys t/Stores	Yes
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-05377	0.00	22,437.50	R	Cushman & Wakefield Debenham Tie Leung	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Licences	266	31/10/2017	1712-05378	0.00	160.00	R	Cvle / Mpic	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18/12/2017	1712-05379	0.00	843.61	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-05380	0.00	28,072.59	R	Cycle Leeds Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-05381	0.00	4,605.00	R	Cycle Leeds Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-05382	0.00	28,250.04	R	Cycle Leeds Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-05383	0.00	9,695.00	R	Cycle Leeds Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Other Organisations	511	04/12/2017	1712-05384	0.00	1,500.00	R	Cygnat (Nw) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Other Organisations	511	13/12/2017	1712-05385	0.00	1,500.00	R	Cygnat (Nw) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Other Organisations	511	13/12/2017	1712-05386	0.00	1,500.00	R	Cygnat (Nw) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Other Organisations	511	13/12/2017	1712-05387	0.00	1,500.00	R	Cygnat (Nw) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Other Organisations	511	13/12/2017	1712-05388	0.00	375.00	R	Cygnat (Nw) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05389	0.00	5,821.20	R	D & D Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05390	0.00	111.30	R	D & D Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05391	0.00	2,328.48	R	D & R Childcare Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05392	0.00	505.00	R	D Bathwalla	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-05393	0.00	33.24	R	D Bobosik	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-05394	0.00	60.00	R	D Bobosik	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05395	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-05396	0.00	7,264.80	C	D C Builders And Joinery Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-05397	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	21/12/2017	1712-05398	0.00	3,514.11	C	D G B Joinery Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-05399	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Wall Being' Large Grants Projects	230	13/12/2017	1712-05400	0.00	2,837.50	R	D J Hemingway	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-05401	0.00	149.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-05402	0.00	198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-05403	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-05404	0.00	196.25	R	D Munoz	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/12/2017	1712-05405	0.00	3,930.00	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-05406	0.00	25.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-05407	0.00	60.00	R	D Rushworth	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-05408	0.00	657.75	R	D S M	Yes
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/12/2017	1712-05409	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	27/12/2017	1712-05410	0.00	421.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-05411	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-05412	0.00	1,115.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05413	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	08/12/2017	1712-05414	0.00	386.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	27/11/2017	1712-05415	0.00	60.00	R	Daisy Chain	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05416	0.00	1,060.50	R	Daisy Chain Child Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05417	0.00	4,880.40	R	Daisy Chain Child Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05418	0.00	22,880.54	R	Daisy Chain Childcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05419	0.00	11,841.48	R	Daisy Chain Childcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05420	0.00	2,131.13	R	Daisy Chain Childcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05421	0.00	6,904.80	R	Daisy Chain Childcare (Ade)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05422	0.00	4,439.96	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05423	0.00	5,080.32	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Maintenance Of Buildings	101	23/11/2017	1712-05424	0.00	672.00	R	Dale Scaffolding Co Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14/12/2017	1712-05425	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-05426	0.00	7,014.2			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-05430	0.00	12,340.97	R	Daltons Drainage Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	08/12/2017	1712-05431	0.00	500.00	R	Darnasq	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-05432	0.00	1,821.00	R	Dan Thomas	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-05433	0.00	160.00	R	Dancing Tots (C/O Jenna Sikora)	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-05434	0.00	962.50	R	Dandy Booksellers Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	21/12/2017	1712-05435	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-05436	0.00	25.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/12/2017	1712-05437	0.00	9.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-05438	0.00	325.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	500	08/12/2017	1712-05439	0.00	325.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	1712-05440	0.00	77.40	R	Daniels Healthcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-05441	0.00	216.67	R	Dargan Childcare Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/12/2017	1712-05442	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05443	0.00	2,700.00	R	Darren Pritchard	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-05444	0.00	1,500.00	R	Databable Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/12/2017	1712-05445	0.00	65.00	R	Datcash Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05446	0.00	875.00	R	David Alexander Marketing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-05447	0.00	12,107.80	R	David Lewis Centre	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05448	0.00	400.00	R	David Maguire	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/12/2017	1712-05449	0.00	789.83	R	David Orbaum	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-05450	0.00	300.00	R	David Pipe	No
Leeds City Council	31/12/2017	Strategic Accounts	Changing The workplace	Capital	Other Costs	7	01/12/2017	1712-05451	0.00	240.00	C	David Samuel Management Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	15/12/2017	1712-05452	0.00	12,775.00	R	David Samuel Management Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18/12/2017	1712-05453	0.00	50.00	R	Dawit Gebreyonas	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	15/12/2017	1712-05454	0.00	9,774.00	C	Dawn Fencing Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	15/12/2017	1712-05455	0.00	9,774.00	C	Dawn Fencing Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-05456	0.00	305.80	R	Dawson Rentals M H E Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	01/12/2017	1712-05457	0.00	3,650.00	R	Dawson Rentals M H E Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05458	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05459	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05460	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05461	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05462	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05463	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05464	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05465	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05466	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05467	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05468	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05469	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05470	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05471	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05472	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05473	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05474	0.00	3,150.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05475	0.00	3,150.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05476	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05477	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05478	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05479	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05480	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05481	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05482	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05483	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05484	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05485	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05486	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05487	0.00	3,150.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05488	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05489	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/12/2017	1712-05490	0.00	955.96	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2017	1712-05491	0.00	325.89	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-05492	0.00	125.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-05493	0.00	56.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-05494	0.00	56.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-05495	0.00	83.45	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-05496	0.00	56.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-05497	0.00	56.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-05498	0.00	83.45	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-05499	0.00	477.98	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-05500	0.00	608.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/12/2017	1712-05501	0.00	1,651.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-05502	0.00	477.98	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-05503	0.00	1,022.82	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-05504	0.00	113.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	1712-05505	0.00	510.17	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-05506	0.00	56.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-05507	0.00	113.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05508	0.00	56.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05509	0.00	28.25	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05510	0.00	56.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05511	0.00	553.52	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-05512	0.00	2,433.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05513	0.00	359.77	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05514	0.00	343.39	R	Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05515	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05519	0.00	238.95 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05520	0.00	66.95 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05521	0.00	116.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05522	0.00	1,973.06 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05523	0.00	334.00 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05524	0.00	870.00 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05525	0.00	268.12 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05526	0.00	130.36 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05527	0.00	306.77 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05528	0.00	325.20 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05529	0.00	197.10 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05530	0.00	325.20 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05531	0.00	650.40 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05532	0.00	254.40 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05533	0.00	325.20 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05534	0.00	89.00 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05535	0.00	1,368.29 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/12/2017	1712-05536	0.00	1,697.71 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05537	0.00	325.20 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05538	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05539	0.00	318.98 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05540	0.00	136.58 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05541	0.00	551.94 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05542	0.00	226.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05543	0.00	213.30 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05544	0.00	34.25 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05545	0.00	107.70 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05546	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05547	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05548	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05549	0.00	84.75 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05550	0.00	663.74 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05551	0.00	162.75 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05552	0.00	166.82 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05553	0.00	101.95 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05554	0.00	129.25 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05555	0.00	166.82 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05556	0.00	3,430.48 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05557	0.00	6,185.70 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05558	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05559	0.00	38.45 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05560	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05561	0.00	51.07 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05562	0.00	96.20 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05563	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05564	0.00	104.79 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05565	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05566	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05567	0.00	28.25 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05568	0.00	51.07 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05569	0.00	117.16 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05570	0.00	307.83 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05571	0.00	106.86 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/12/2017	1712-05572	0.00	110.90 R		Dawsonrentals Sweepers	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-05573	0.00	106.00 R		Dawsons Music Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-05574	0.00	7.00 R		Day Lewis Pharmacy	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	29/11/2017	1712-05575	0.00	929.17 R		Days Hotel	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/12/2017	1712-05576	0.00	637.50 R		Dazl	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	15/12/2017	1712-05577	0.00	4,281.00 R		Ddc Dolphin Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	1712-05578	0.00	230.00 R		Dean Tyne	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	1712-05579	0.00	230.00 R		Dean Tyne	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Outside Repairs (Non CVM)	344	13/12/2017	1712-05580	0.00	180.00 R		Dean Tyne	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-05581	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-05582	0.00	16.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	27/12/2017	1712-05583	0.00	150,000.00 C		Dearneval Health Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-05584	0.00	5,333.56 R		Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	13/12/2017	1712-05585	0.00	20,282.96 R		Dearnevale Health Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23/11/2017	1712-05586	0.00	7.95 R		Debenhams	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-05587	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-05588	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-05589	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-05590	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-05591	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05592	0.00	424.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05593	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01/12/2017	1712-05594	0.00	740.57 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-05595	0.00	166.85 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/12/2017	1712-05596	0.00	75.03 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-05597	0.00	159.82 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-05598	0.00	201.96 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	10/11/2017	1712-05599	0.00	137.33 R		Debtrecoveryplus	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-05600	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18/12/2017	1712-05601	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05602	0.00	200.00 R		Deeba Amin	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05603	0.00	636.30 R		Deepdale Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05604	0.00	2,646.00 R		Deepdale Pre-School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/12/2017	1712-05608	0.00	11.56 R		Demco Europe Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Teaching Materials	202	02/11/2017	1712-05609	0.00	182.95 R		Demco Europe Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	11/12/2017	1712-05610	0.00	1,000.00 R		Denbigh Social Club	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-05611	0.00	386.00 R		Denbighshire County Council	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/12/2017	1712-05612	0.00	360.20 R		Denbighshire County Council	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-05613	0.00	1,413.92 R		Dene House Court Residential Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-05614	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2017	1712-05615	0.00	246.88 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2017	1712-05616	0.00	43.38 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05617	0.00	601.39 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-05618	0.00	3,545.70 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-05619	0.00	244.36 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-05620	0.00	125.01 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-05621	0.00	339.91 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-05622	0.00	100.00 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-05623	0.00	99.28 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05624	0.00	3,493.74 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	20/12/2017	1712-05625	0.00	636.03 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05626	0.00	2,731.74 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05627	0.00	8,411.56 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05628	0.00	647.23 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05629	0.00	131.16 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05630	0.00	945.11 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05631	0.00	1,103.71 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05632	0.00	163.17 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05633	0.00	30.72 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05634	0.00	575.57 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05635	0.00	91.26 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05636	0.00	266.12 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05637	0.00	141.56 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05638	0.00	471.13 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05639	0.00	1,271.73 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05640	0.00	17.41 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	General Capitalisation	245	20/12/2017	1712-05641	0.00	11.38 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05642	0.00	48.22 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-05643	0.00	48.92 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-05644	0.00	265.73 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-05645	0.00	28.80 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-05646	0.00	919.13 R		Dennis Eagle	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-05647	0.00	500.00 R		Denshaws Newlands And Rydals Residents	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-05648	0.00	231.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	20/12/2017	1712-05649	0.00	5,891.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/12/2017	1712-05650	0.00	248.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/12/2017	1712-05651	0.00	248.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/12/2017	1712-05652	0.00	248.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/12/2017	1712-05653	0.00	248.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/12/2017	1712-05654	0.00	368.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05655	0.00	91.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05656	0.00	50.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05657	0.00	20.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05658	0.00	35.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05659	0.00	364.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05660	0.00	50.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05661	0.00	135.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05662	0.00	25.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05663	0.00	60.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-05664	0.00	70.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2017	1712-05665	0.00	70.00 R		Design It	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-05666	0.00	100.00 R		Designed By Duo Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-05667	0.00	980.00 R		Designed By Duo Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-05668	0.00	825.00 R		Designed By Duo Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28/12/2017	1712-05669	0.00	1,914,932.50 R		Developing Initiatives For Support In	No
Leeds City Council	31/12/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	29/12/2017	1712-05670	0.00	77,165.00 R		Developing Initiatives For Support In	No
Leeds City Council	31/12/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	29/12/2017	1712-05671	0.00	10,378.75 R		Developing Initiatives For Support In	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14/12/2017	1712-05672	0.00	395.00 R		Dewhurst Homes	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-05673	0.00	3,128.00 R		Dgh Ashcroft Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	06/12/2017	1712-05674	0.00	-3,028.00 R		Dhp Family Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	06/12/2017	1712-05675	0.00	-2,481.00 R		Dhp Family Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/12/2017	1712-05676	0.00	20,345.00 R		Dhp Family Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Advertising	969	06/12/2017	1712-05677	0.00	-500.00 R		Dhp Family Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06/12/2017	1712-05678	0.00	-999.13 R		Dhp Family Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2017	1712-05679	0.00	200.00 R		Diamond Publishing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	07/12/2017	1712-05680	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2017	1712-05681	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-05682	0.00	1,257.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-05683	0.00	150.00 R		Dick Downing	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-05684	0.00	150.00 R		Dick Downing	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/12/2017	1712-05685	0.00	2,650.00 R		Digfish Limited	No
Leeds City Council	31/12/2017												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-05964	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-05965	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-05966	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-05967	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/12/2017	1712-05968	0.00	270.00 R		Donna Quigley	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05969	0.00	243.70 R		Doors Cubicles And Boards (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-05970	0.00	922.38 R		Doors Cubicles And Boards (Leeds) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-05971	0.00	592.00 R		Dovetail Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-05972	0.00	231.00 R		Dovetail Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/12/2017	1712-05973	0.00	494.00 R		Dovetail Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/12/2017	1712-05974	0.00	220.00 R		Dovetail Care	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-05975	0.00	20,000.00 C		Dowling Construction Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-05976	0.00	1,023.00 C		Dowling Construction Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-05977	0.00	11,250.00 C		Dowling Construction Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-05978	0.00	16.30 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05979	0.00	0.00 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05980	0.00	97.64 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05981	0.00	2.50 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05982	0.00	45.60 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05983	0.00	36.18 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05984	0.00	24.00 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05985	0.00	7.50 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05986	0.00	7.10 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05987	0.00	9.36 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05988	0.00	27.50 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05989	0.00	91.20 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05990	0.00	18.20 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05991	0.00	147.59 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05992	0.00	70.92 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05993	0.00	38.40 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05994	0.00	157.40 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05995	0.00	16.97 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05996	0.00	17.42 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05997	0.00	31.85 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05998	0.00	154.40 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-05999	0.00	52.40 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06000	0.00	35.92 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06001	0.00	13.80 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06002	0.00	16.57 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06003	0.00	15.19 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06004	0.00	43.70 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06005	0.00	14.95 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06006	0.00	18.00 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06007	0.00	52.40 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06008	0.00	21.30 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06009	0.00	36.40 R		Dowson Brothers	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-06010	0.00	75.71 R		Dr D A Wakefield	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-06011	0.00	180.00 R		Dr L Idrovo-Freire	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/12/2017	1712-06012	0.00	60.00 R		Dr David Sweet	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-06013	0.00	240.00 R		Drighlington Methodist Church	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-06014	0.00	324.75 R		Drive Devilliss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-06015	0.00	161.12 R		Drive Devilliss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/12/2017	1712-06016	0.00	53.50 R		Drive Devilliss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-06017	0.00	730.08 R		Drive Devilliss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-06018	0.00	40.28 R		Drive Devilliss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2017	1712-06019	0.00	388.70 R		Drive Devilliss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2017	1712-06020	0.00	649.50 R		Drive Devilliss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-06021	0.00	210.00 R		Drive Devilliss Healthcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21/12/2017	1712-06022	0.00	70.00 R		Driver Hire Trading Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29/12/2017	1712-06023	0.00	308.00 R		Driver Hire Trading Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29/12/2017	1712-06024	0.00	630.00 R		Driver Hire Trading Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29/12/2017	1712-06025	0.00	427.00 R		Driver Hire Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	18/12/2017	1712-06026	0.00	74.50 R		DrS Balaji & Partners	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Premises	Cleaning Maintenance & Toiletries	127	09/11/2017	1712-06027	0.00	10.50 R		Dry Green	Yes
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	05/12/2017	1712-06028	0.00	8,599.00 C		Ds Marine Contracting Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Best Value Training	70	06/11/2017	1712-06029	0.00	113.75 R		Dsa	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Best Value Training	70	10/11/2017	1712-06030	0.00	113.75 R		Dsa	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Best Value Training	70	17/11/2017	1712-06031	0.00	131.25 R		Dsa	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Best Value Training	70	24/11/2017	1712-06032	0.00	122.50 R		Dsa	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-06033	0.00	848.40 R		Ducklings Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06034	0.00	2,629.20 R		Ducklings Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-06035	0.00	3,075.45 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06036	0.00	15,486.78 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	13/12/2017	1712-06037	0.00	3,304.64 R		Dukeries Health Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-06038	0.00	14,484.20 R		Dukeries Health Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-06039	0.00	20,726.09 R		Dukeries Health Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-06040	0.00	5,297.04 R		Dukeries Health Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	13/11/2017	1712-06053	0.00	70.38 R		Dulux Decorator Centre	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	14/11/2017	1712-06054	0.00	89.32 R		Dulux Decorator Centre	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/11/2017	1712-06055	0.00	22.41 R		Dulux Decorator Centre	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06056	0.00	29.82 R		Dulux Decorator Centres	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-06057	0.00	200.00 R		Duncan Evans	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31/10/2017	1712-06058	0.00	167.50 R		Dunelm Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	29/11/2017	1712-06059	0.00	210.00 R		Dunelm Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	29/11/2017	1712-06060	0.00	70.00 R		Dunelm Online Order	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-06061	0.00	8,201.20 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06062	0.00	11,735.00 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	05/12/2017	1712-06063	0.00	4.17 R		Dunes Leeds	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-06064	0.00	145.00 R		Dunning & Fairbank Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-06065	0.00	3,362.50 R		Durafor	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-06066	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-06067	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1712-06068	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1712-06069	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07/12/2017	1712-06070	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/12/2017	1712-06071	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/12/2017	1712-06072	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/12/2017	1712-06073	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/11/2017	1712-06074	0.00	242.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	17/11/2017	1712-06075	0.00	242.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/12/2017	1712-06076	0.00	78.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/12/2017	1712-06077	0.00	78.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2017	1712-06078	0.00	627.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2017	1712-06079	0.00	665.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2017	1712-06080	0.00	866.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2017	1712-06081	0.00	678.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2017	1712-06082	0.00	665.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/12/2017	1712-06083	0.00	637.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/12/2017	1712-06084	0.00	678.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/12/2017	1712-06085	0.00	647.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/12/2017	1712-06086	0.00	796.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-06087	0.00	637.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-06088	0.00	678.00 R		Dwp	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/12/2017	1712-06089	0.00	678.00 R		Dwp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-06090	0.00	224.00 R		Dwp Collections	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-06091	0.00	224.62 R		Dwp Collections	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	15/12/2017	1712-06092	0.00	1,098.00 R		Dx Network Services Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	11/12/2017	1712-06093	0.00	22,515.98 C		Dynnic Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	08/12/2017	1712-06094	0.00	11,260.00 C		Dyhrhoff Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06095	0.00	1,232.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06096	0.00	302.40 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-06097	0.00	224.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/12/2017	1712-06098	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-06099	0.00	214.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-06100	0.00	27.50 R		E Thaci	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-06101	0.00	87.75 R		E Thaci	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-06102	0.00	50.00 R		E V Lawler	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/12/2017	1712-06103	0.00	39.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Electricity	124	05/12/2017	1712-06104	0.00	426.55 R		E.On	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	05/12/2017	1712-06105	0.00	56.51 R		E.On	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	05/12/2017	1712-06106	0.00	4.22 R		E.On	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	15/12/2017	1712-06107	0.00	40.17 R		E.On	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Gas	123	22/12/2017	1712-06108	0.00	24.30 R		E.On	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-06109	0.00	180.00 R		E.On Energy Solutions	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Conference Meetings	253	08/12/2017	1712-06110	0.00	170.00 R		Ear Foundation	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-06111	0.00	601.00 R		Earth Anchors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-06112	0.00	279.45 R		Easaway Environmental	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/12/2017	1712-06113	0.00	17.71 R		Easaway Environmental	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/12/2017	1712-06114	0.00	17,762.32 R		Easaway Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-06115	0.00	141.75 R		Easaway Environmental	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/12/2017	1712-06116	0.00	18,165.71 R		Easaway Environmental	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/12/2017	1712-06117	0.00	14,631.31 R		Easaway Environmental	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06118	0.00	895.00 R		Easaway Environmental	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/12/2017	1712-06119	0.00	12,059.41 R		Easaway Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-06120	0.00	4,044.64 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-06121	0.00	2,139.50 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-06122	0.00	5,190.52 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-06123	0.00	2,562.77 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06124	0.00	2,215.02 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-06125	0.00	4,944.36 C		Easibathe Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-06126	0.00	726.80 C		Easibathe Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-06127	0.00	3,934.19 C		Easibathe Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-06128	0.00	1,534.33 C		Easibathe Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/12/2017	1712-06129	0.00	6,622.86 C		Easibathe Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/12/2017	1712-06130	0.00	929.97 R		Easibathe Limited	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	07/12/2017	1712-06142	0.00	120.00 R		East Leeds Magazine	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2017	1712-06143	0.00	9,122.88 R		East Riding Horticulture Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2017	1712-06144	0.00	108.00 R		East Riding Horticulture Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2017	1712-06145	0.00	1,656.00 R		East Riding Horticulture Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2017	1712-06146	0.00	175.20 R		East Riding Horticulture Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	21/12/2017	1712-06147	0.00	16,493.55 R		East Riding Of Yorkshire Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	06/12/2017	1712-06148	0.00	1,000.00 R		East Street Arts	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-06149	0.00	5,000.00 R		East Street Arts	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-06150	0.00	17,721.60 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-06151	0.00	8,795.50 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-06152	0.00	929.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06153	0.00	11,020.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06154	0.00	12,529.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06155	0.00	7,752.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06156	0.00	24,441.40 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06157	0.00	11,330.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06158	0.00	14,654.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06159	0.00	155.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06160	0.00	5,610.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06161	0.00	24,279.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06162	0.00	5,618.80 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06163	0.00	2,020.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06164	0.00	3,902.80 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06165	0.00	9,042.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06166	0.00	7,832.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06167	0.00	5,599.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06168	0.00	26,282.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-06169	0.00	6,930.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	01/11/2017	1712-06170	0.00	90.00 R		Eb *conference Making	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	08/11/2017	1712-06171	0.00	80.00 R		Eb *dats Conference 20	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Conference Meetings	253	24/11/2017	1712-06172	0.00	600.00 R		Eb *special Educationa	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Conference Meetings	253	03/11/2017	1712-06173	0.00	50.00 R		Eb *supporting Deaf Ch	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	23/11/2017	1712-06174	0.00	25.00 R		Eb *vycon 2018	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01/11/2017	1712-06175	0.00	54.28 R		Eb *yampch Cicc Regiona	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Conference Meetings	253	13/11/2017	1712-06176	0.00	27.14 R		Eb *yampch Cicc Regiona	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Premises	Furniture And Fittings	195	27/11/2017	1712-06177	0.00	9.16 R		E-Bedding Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-06178	0.00	1,484.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06179	0.00	882.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15/12/2017	1712-06180	0.00	2,681.00 R		Ebor Gardens Advice Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/12/2017	1712-06181	0.00	18.35 R		Ebsco International Inc	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-06182	0.00	95.83 R		Ebuyer (UK) Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	21/11/2017	1712-06183	0.00	16.98 R		Ebuyer (UK) Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-06184	0.00	3,269.00 R		Ecoe Cor Meum Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/12/2017	1712-06185	0.00	96.36 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/12/2017	1712-06186	0.00	277.70 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/12/2017	1712-06187	0.00	384.22 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/12/2017	1712-06188	0.00	54.44 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-06189	0.00	527.25 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-06190	0.00	174.31 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-06192	0.00	103.10 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-06193	0.00	65.51 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-06194	0.00	210.20 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-06195	0.00	20.00 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-06196	0.00	5,611.95 R		Econ Engineering Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-06197	0.00	955.00 R		Ecoster Environmental Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	10/11/2017	1712-06198	0.00	10.80 R		Eddies Fish Bar	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-06199	0.00	1,597.04 R		Eden Court	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/12/2017	1712-06200	0.00	124.50 R		Eden Farm Hulleys	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/12/2017	1712-06201	0.00	77.43 R		Edf Energy Customers Plc	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/12/2017	1712-06202	0.00	27.23 C		Edf Energy Customers Plc	No
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	01/11/2017	1712-06203	0.00	80.00 R		Edf Energy-Dom	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	02/11/2017	1712-06204	0.00	80.00 R		Edf Energy-Dom	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-06205	0.00	1,000.00 R		Edge Analytics Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-06206	0.00	450.00 R		Edgeland Arts	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-06207	0.00	72.00 R		Edlira Wade	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-06208	0.00	112.43 R		Edlira Wade	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06209	0.00	131.10 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06210	0.00	19.55 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06211	0.00	63.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06212	0.00	40.41 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06213	0.00	25.50 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06214	0.00	739.50 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06215	0.00	18.55 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06216	0.00	7.80 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06217	0.00	31.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06218	0.00	29.34 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/12/2017	1712-06219	0.00	408.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-06220	0.00	10			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-06320	0.00	39.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-06321	0.00	423.36 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-06322	0.00	-32.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-06323	0.00	-96.30 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-06324	0.00	126.79 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06325	0.00	68.82 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06326	0.00	16.90 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06327	0.00	54.57 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06328	0.00	23.12 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06329	0.00	49.85 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06330	0.00	45.50 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06331	0.00	27.04 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06332	0.00	35.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06333	0.00	44.70 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-06334	0.00	295.51 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-06335	0.00	42.52 R		Edmundson Electrical Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01/12/2017	1712-06336	0.00	3,762.80 R		Education Support Company (Leeds) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	01/12/2017	1712-06337	0.00	290.00 R		Education Support Partnership	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22/12/2017	1712-06338	0.00	297.35 R		Eduzone	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22/12/2017	1712-06339	0.00	116.50 R		Eduzone	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22/12/2017	1712-06340	0.00	-124.95 R		Eduzone	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-06341	0.00	1,023.00 R		Egbert H Taylor & Co Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-06342	0.00	97.20 R		Egbert H Taylor & Co Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-06343	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-06344	0.00	19,862.56 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-06345	0.00	2,317.04 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-06346	0.00	68,531.79 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-06347	0.00	1,720.32 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-06348	0.00	20,795.98 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-06349	0.00	2,462.20 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-06350	0.00	5,459.32 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-06351	0.00	1,721.64 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-06352	0.00	1,710.52 R		Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-06353	0.00	1,548.72 R		Eldercare (Halifax) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	13/12/2017	1712-06354	0.00	3,803.43 R		Eldercare (Halifax) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15/12/2017	1712-06355	0.00	660.80 R		Electric Center	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Premises	104	19/12/2017	1712-06356	0.00	340.00 R		Electrogate Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-06357	0.00	286.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2017	1712-06358	0.00	33.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/12/2017	1712-06359	0.00	19.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/12/2017	1712-06360	0.00	3,000.00 R		Elizabeth Simpson	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06361	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	13/12/2017	1712-06362	0.00	3,560.00 R		Ella Anderson	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-06363	0.00	8,601.80 R		Ellershaw House Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-06364	0.00	534.28 R		Ellick Taylor	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/12/2017	1712-06365	0.00	212.60 R		Elliott Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/12/2017	1712-06366	0.00	123.20 R		Elliott Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/12/2017	1712-06367	0.00	232.00 R		Elliott Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	07/12/2017	1712-06368	0.00	625.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-06369	0.00	1,172.84 R		Elmhurst Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-06370	0.00	14,690.85 R		Elmwood Nursing Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-06371	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06372	0.00	300.00 R		Emblem Screen Print	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-06373	0.00	1,491.92 R		Embrace Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/12/2017	1712-06374	0.00	430.39 R		Emily Reed	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/12/2017	1712-06375	0.00	270.00 R		Emily Reed	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/12/2017	1712-06376	0.00	270.00 R		Emily Reed	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17/12/2017	1712-06377	0.00	45.13 R		Emily Reed	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-06378	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-06379	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-06380	0.00	1,379.92 R		Emm Lane Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-06381	0.00	2,987.60 R		Emm Lane Care Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06382	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Swimming Bath Charges	923	05/12/2017	1712-06383	0.00	152.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-06384	0.00	19.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-06385	0.00	12.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-06386	0.00	448.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-06387	0.00	448.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	18/12/2017	1712-06388	0.00	1,345.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Transfer Payments	Direct Payments	626	19/12/2017	1712-06389	0.00	1,080.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06390	0.00	995.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/12/2017	1712-06391	0.00	360.00 R		Emma Sargison	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-06392	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-06393	0.00	20.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-06394	0.00	3,312.54 R		Emmanuel Baptist Church Preschool	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/12/2017	1712-06409	0.00	1,125.00 R		Emmaus Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06410	0.00	1,148.00 R		Emmerson Doors Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	28/11/2017	1712-06411	0.00	167.71 R		Emodelsirmi	Yes
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/12/2017	1712-06412	0.00	360.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/12/2017	1712-06413	0.00	555.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2017	1712-06414	0.00	6,250.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2017	1712-06415	0.00	1,273.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2017	1712-06416	0.00	360.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Income	Recovery of Housing Benefit Overpayment	949	07/12/2017	1712-06417	0.00	687.59 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/12/2017	1712-06418	0.00	695.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/12/2017	1712-06419	0.00	22,421.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/12/2017	1712-06420	0.00	1,000.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/12/2017	1712-06421	0.00	3,070.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/12/2017	1712-06422	0.00	2,958.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-06423	0.00	2,697.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-06424	0.00	1,248.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-06425	0.00	3,720.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/12/2017	1712-06426	0.00	1,834.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/12/2017	1712-06427	0.00	3,000.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/12/2017	1712-06428	0.00	8,861.00 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/12/2017	1712-06429	0.00	5,180.80 R		Emseys Solicitors	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-06430	0.00	455.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-06431	0.00	743.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	08/12/2017	1712-06432	0.00	457,609.37 R		Engie Power Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	12/12/2017	1712-06433	0.00	286,493.60 R		Engie Power Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Premises	Electricity	124	18/12/2017	1712-06434	0.00	459,304.44 R		Engie Power Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	21/12/2017	1712-06435	0.00	595,051.23 R		Engie Power Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	21/12/2017	1712-06436	0.00	498,761.32 R		Engie Power Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-06437	0.00	-35.15 R		Ennell Welding Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	07/12/2017	1712-06438	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15/12/2017	1712-06439	0.00	1,200.00 R		Ensign Badges Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	27/11/2017	1712-06440	0.00	4,515.58 R		Enterprise Car Club	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-06441	0.00	8,850.00 R		Entworks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-06442	0.00	84.26 R		Enviro Wipes Uk	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-06443	0.00	2,400.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-06444	0.00	760.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-06445	0.00	3,280.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-06446	0.00	2,400.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Licences	266	22/12/2017	1712-06447	0.00	1,850.00 R		Environment Agency	No
Leeds City Council	31/12/2017	Joint Committees and Other Bodies	National Rivers Authority	Third Party Payments	Flood Defence Levy	535	29/12/2017	1712-06448	0.00	91,957.50 R		Environment Agency	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	08/12/2017	1712-06449	0.00	255.00 R		Environment Analyst Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-06450	0.00	6,610.00 R		Environmental Essentials Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-06451	0.00	8,210.00 R		Environmental Essentials Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-06452	0.00	482.98 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29/12/2017	1712-06453	0.00	193,091.47 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01/12/2017	1712-06454	0.00	1,364.28 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01/12/2017	1712-06455	0.00	3,141.74 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	01/12/2017	1712-06456	0.00	323.42 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	22/12/2017	1712-06457	0.00	139.75 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	22/12/2017	1712-06458	0.00	154.31 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	22/12/2017	1712-06459	0.00	112.88 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-06460	0.00	204.14 R		Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-06461	0.00	322.50 R		Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-06462	0.00	1,011.27 R		Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-06463	0.00	311,642.17 R		Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	08/12/2017	1712-06464	0.00	1,541.96 R		Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	22/12/2017	1712-06465	0.00	169.25 R		Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/12/2017	1712-06466	0.00	504.25 R		Envosort	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/12/2017	1712-06467	0.00	512.32 R		Equita Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-06468	0.00	727.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-06469	0.00	793.51 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/12/2017	1712-06470	0.00	21,190.39 R		Espa Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/12/2017	1712-06471	0.00	21,190.39 R		Espa Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/12/2017	1712-06472	0.00	21,190.39 R		Espa Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/12/2017	1712-06473	0.00	21,190.39 R		Espa Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/11/2017	1712-06474	0.00	426.50 R		Essentra Packaging	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-06475	0.00	155.25 R		Essex Medical Care Reporting Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	31/10/2017	1712-06476	0.00	44.29 R		Esso Coronation Sstrn	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	14/11/2017	1712-06477	0.00	18.33 R		Esso Coronation Sstrn	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/11/2017	1712-06478	0.00	24.59 R		Esso Lawnswood Sstrn	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/11/2017	1712-06479	0.00	22.31 R		Esso Lawnswood Sstrn	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Home Care	Home Care	568	27/12/2017	1712-06480	0.00	8,736.00 R		Esteem Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-06481	0.00	1,060.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18/12/2017	1712-06482	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	28/12/2017	1712-06483	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	28/12/2017	1712-06484	0.00	50.00 R		Eteach Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	28/12/2017	1712-06485	0.00	1,000.00 R		Eteach Uk Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-06587	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-06588	0.00	43.23 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-06589	0.00	126.08 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-06590	0.00	75.66 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-06591	0.00	54.04 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-06592	0.00	79.26 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-06593	0.00	50.43 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-06594	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-06595	0.00	176.53 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-06596	0.00	151.31 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-06597	0.00	50.43 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-06598	0.00	122.48 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-06599	0.00	720.50 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06600	0.00	353.05 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/12/2017	1712-06601	0.00	82.50 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06602	0.00	21.62 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06603	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06604	0.00	57.64 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06605	0.00	28.82 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06606	0.00	79.26 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06607	0.00	122.48 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06608	0.00	57.64 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-06609	0.00	50.43 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-06610	0.00	252.18 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-06611	0.00	504.35 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/12/2017	1712-06612	0.00	237.76 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-06613	0.00	75.66 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-06614	0.00	176.53 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-06615	0.00	222.00 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-06616	0.00	82.50 R		Ethical Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	01/12/2017	1712-06617	0.00	600.00 R		Ethical Technology Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	27/12/2017	1712-06618	0.00	161.44 R		Ethical Technology Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	27/12/2017	1712-06619	0.00	168.00 R		Ethical Technology Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	29/12/2017	1712-06620	0.00	3,750.00 R		Ethical Technology Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	29/12/2017	1712-06621	0.00	1,385.00 R		Ethical Technology Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/11/2017	1712-06622	0.00	73.42 R		Etsy.Com - Multiple Shops	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-06623	0.00	590.90 R		Eugenia Rodrigues De Sousa	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-06624	0.00	37.08 R		Eugenia Rodrigues De Sousa	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-06625	0.00	12.00 R		Eugenia Rodrigues De Sousa	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-06626	0.00	365.70 R		Euro Pools Service Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	1712-06627	0.00	179.42 R		Euro Pools Service Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/12/2017	1712-06628	0.00	591.25 R		Euro Pools Service Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/12/2017	1712-06629	0.00	124.95 R		Euro Pools Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	15/12/2017	1712-06630	0.00	14,555.00 R		Euro Pools Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/12/2017	1712-06631	0.00	8,695.00 R		Euro Pools Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-06632	0.00	232.75 R		Eurocell Building Plastics Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Materials	205	09/11/2017	1712-06633	0.00	10.54 R		Euroffice.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	15/11/2017	1712-06634	0.00	11.16 R		Euroffice.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-06635	0.00	359.16 R		European Printing Inks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06636	0.00	364.56 R		European Printing Inks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-06637	0.00	41.18 R		European Printing Inks Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-06638	0.00	595.75 R		Eva Ropka	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-06639	0.00	423.25 R		Eva Ropka	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	08/12/2017	1712-06640	0.00	2,269.00 R		Evans Dangerous Goods Training	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/12/2017	1712-06641	0.00	935.00 R		Evynlyn & Griffiths	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-06642	0.00	205.13 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Top Ups (Education Incentive)	553	15/12/2017	1712-06643	0.00	301.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-06644	0.00	12.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-06645	0.00	125.56 R		Ev-Ent Hire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-06646	0.00	2,648.70 R		Events Solutions Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-06647	0.00	1,518.00 R		Events Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-06648	0.00	172.50 R		Events Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Tuition & Course Fees	73	14/11/2017	1712-06649	0.00	94.05 R		Eversheds Lip	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-06650	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-06651	0.00	80.00 R		Ewelina Armouch	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-06652	0.00	189.30 R		Excell (Uk) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-06653	0.00	5,282.60 C		Excell (Uk) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-06654	0.00	3,741.00 C		Excell (Uk) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-06655	0.00	6,523.00 C		Excell (Uk) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-06656	0.00	2,307.86 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-06657	0.00	1,477.34 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-06658	0.00	2,391.56 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-06659	0.00	3,167.91 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-06660	0.00	1,508.83 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-06661	0.00	4,458.98 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-06662	0.00	482.49 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-06663	0.00	6,457.26 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-06664	0.00	2,387.21 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-06665	0.00	827.90 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-06666	0.00	1,416.70 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-06667	0.00	786.31 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-06668	0.00	1,214.34 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-06669	0.00	2,102.49 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-06670	0.00	1,123.09 R		Excell UK Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-06671	0.00	1			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	285	20/12/2017	1712-06676	0.00	848.00 R		Experian Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-06677	0.00	105.66 R		Experian Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-06678	0.00	44.48 R		Express Matting Se	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06679	0.00	1,146.60 R		Eye Spy Club Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-06680	0.00	2,969.40 R		F & K Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06681	0.00	1,058.40 R		F & K Care Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	21/12/2017	1712-06682	0.00	1,138.25 R		F Bennett	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-06683	0.00	131.63 R		F G Marshall Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-06684	0.00	268.61 R		F G Marshall Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-06685	0.00	4,124.00 R		F Hardwick Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06686	0.00	5,350.00 R		F Hardwick Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/12/2017	1712-06687	0.00	85.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/12/2017	1712-06688	0.00	175.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/12/2017	1712-06689	0.00	175.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/12/2017	1712-06690	0.00	360.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Furniture And Equipment	5	05/12/2017	1712-06691	0.00	2,000.00 C		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/12/2017	1712-06692	0.00	90.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	07/12/2017	1712-06693	0.00	85.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	07/12/2017	1712-06694	0.00	110.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	07/12/2017	1712-06695	0.00	85.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	07/12/2017	1712-06696	0.00	110.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/12/2017	1712-06698	0.00	150.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/12/2017	1712-06699	0.00	1,500.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	07/12/2017	1712-06700	0.00	110.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	07/12/2017	1712-06701	0.00	150.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	07/12/2017	1712-06702	0.00	150.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Furniture And Equipment	5	11/12/2017	1712-06703	0.00	6,203.68 C		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/12/2017	1712-06704	0.00	195.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06705	0.00	218.12 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06706	0.00	207.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06707	0.00	2,042.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06708	0.00	195.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06709	0.00	210.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06710	0.00	665.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06711	0.00	360.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06712	0.00	240.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06713	0.00	217.85 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-06714	0.00	203.88 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/12/2017	1712-06715	0.00	195.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/12/2017	1712-06716	0.00	120.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/12/2017	1712-06717	0.00	150.00 R		F T Leisure Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	20/12/2017	1712-06718	0.00	400.00 R		Fabrication Crafts Ltd	No
Leeds City Council	31/12/2017	City Development	Culture and Sport	Capital	Construction	3	06/12/2017	1712-06719	0.00	149,248.00 C		Fabrite Engineering Ltd	No
Leeds City Council	31/12/2017	City Development	Culture and Sport	Capital	Construction	3	06/12/2017	1712-06720	0.00	7,692.00 C		Fabrite Engineering Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06721	0.00	47.42 R		Facebk *18xndenb12	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	31/10/2017	1712-06722	0.00	24.17 R		Facebk *yq6fzda6w2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06723	0.00	89.50 R		Facebk 2vsz6en3k2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31/10/2017	1712-06724	0.00	2.43 R		Facebk 3abueesj2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	20/11/2017	1712-06725	0.00	499.01 R		Facebk 3h9d7eeh2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03/11/2017	1712-06726	0.00	498.78 R		Facebk 4atv4ejh2	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Advertising	211	31/10/2017	1712-06727	0.00	2.17 R		Facebk 4f4dew4j2	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	31/10/2017	1712-06728	0.00	6.18 R		Facebk 57cc06e2xk2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06729	0.00	137.60 R		Facebk 5hzyucsxg2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/11/2017	1712-06730	0.00	143.00 R		Facebk 5wv74ds42	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Advertising	211	31/10/2017	1712-06731	0.00	14.12 R		Facebk 5xpg5d6h22	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31/10/2017	1712-06732	0.00	30.61 R		Facebk 67q8cds452	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	31/10/2017	1712-06733	0.00	128.64 R		Facebk 6w5kedwt62	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06734	0.00	144.48 R		Facebk 77u63dwr52	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/11/2017	1712-06735	0.00	34.97 R		Facebk 7bdyjdj6r2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/11/2017	1712-06736	0.00	56.96 R		Facebk 7pw57ds642	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211	26/11/2017	1712-06737	0.00	591.71 R		Facebk 7vj96ds82	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	31/10/2017	1712-06738	0.00	41.82 R		Facebk 7w2zheau2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	06/11/2017	1712-06739	0.00	498.57 R		Facebk 89yv4ejh2	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211	31/10/2017	1712-06740	0.00	139.94 R		Facebk 98l8gea6r2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	13/11/2017	1712-06741	0.00	498.03 R		Facebk 993t2eah2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06742	0.00	264.20 R		Facebk A83m7eabj2	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Advertising	211	26/11/2017	1712-06743	0.00	8.29 R		Facebk Avj96ds82	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16/11/2017	1712-06744	0.00	499.82 R		Facebk Bec36e2j2	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	31/10/2017	1712-06745	0.00	20.05 R		Facebk Bppckeejm2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/11/2017	1712-06746	0.00	17.27 R		Facebk C6ay9dana2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	31/10/2017	1712-06747	0.00	262.06 R		Facebk C7xhycs542	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	26/11/2017	1712-06748	0.00	500.01 R		Facebk Cpague6jh2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/11/2017	1712-06749	0.00	2.74 R		Facebk D6ay9dana2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06750	0.00	0.82 R		Facebk D83m7eabj2	Yes
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	31/10/2017	1712-06751	0.00	4.05 R		Facebk Dw39xrcj642	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23/11/2017	1712-06752	0.00	498.93 R		Facebk Ecqq2fshh2	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Advertising	211	31/10/2017	1712-06753	0.00	93.57 R		Facebk Ey8lscfm82	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211	31/10/2017	1712-06754	0.00	44.37 R		Facebk Fy8j3e6qy2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	13/11/2017	1712-06755	0.00	1.15 R		Facebk Hbcy3enh2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/11/2017	1712-06756	0.00	376.46 R		Facebk Hbmswdqw52	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	28/11/2017	1712-06757	0.00	400.00 R		Facebk Hxbrzeau2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	28/11/2017	1712-06758	0.00	200.00 R		Facebk Hxbrzeau2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06759	0.00	146.60 R		Facebk Jgzycusb2	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	31/10/2017	1712-06760	0.00	0.89 R		Facebk Jppckeejm2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31/10/2017	1712-06761	0.00	498.73 R		Facebk Jqlqz2jh2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/11/2017	1712-06762	0.00	42.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Printing	215	31/10/2017	1712-06765	0.00	106.65 R		Facebk Mgg6deja2	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Advertising	215	31/10/2017	1712-06766	0.00	4.89 R		Facebk My8lsc6m82	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06767	0.00	34.48 R		Facebk Nn7u2ewnX2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/11/2017	1712-06768	0.00	35.37 R		Facebk P6uzcs2na2	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Printing	215	31/10/2017	1712-06769	0.00	33.28 R		Facebk Pgg6deja2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06770	0.00	16.87 R		Facebk Pjladwma2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10/11/2017	1712-06771	0.00	498.50 R		Facebk Pkdc4e2jH2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/11/2017	1712-06772	0.00	4.64 R		Facebk O6uzcs2na2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06773	0.00	94.32 R		Facebk Olymcawfj2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06774	0.00	1.15 R		Facebk Olyladwma2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10/11/2017	1712-06775	0.00	0.33 R		Facebk Olydc4e2jH2	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Advertising	211	31/10/2017	1712-06776	0.00	39.00 R		Facebk Ordausdxg2	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Advertising	211	31/10/2017	1712-06777	0.00	150.00 R		Facebk Ozwq4eeue2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31/10/2017	1712-06778	0.00	197.87 R		Facebk Ozwq4eeue2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06779	0.00	205.45 R		Facebk R7q6eeeg2	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-06780	0.00	18.19 R		Facebk Sap8sc2j2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1712-06781	0.00	9.07 R		Facebk Vn7u2ewnX2	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	24/11/2017	1712-06782	0.00	38.60 R		Facebk Xhrafdey32	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/11/2017	1712-06783	0.00	57.17 R		Facebk Xpgzcs642	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	24/11/2017	1712-06784	0.00	1.40 R		Facebk Xhrafdey32	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	14/11/2017	1712-06785	0.00	19.80 R		Facebk Yhw5d2y32	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	29/11/2017	1712-06786	0.00	197.03 R		Facebk Ykjc4e2j2	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	31/10/2017	1712-06787	0.00	15.36 R		Facebk Yu8t2d2y32	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31/10/2017	1712-06788	0.00	134.69 R		Facebk Z9buesj2	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	29/11/2017	1712-06789	0.00	2.97 R		Facebk Zkjc4e2j2	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/11/2017	1712-06790	0.00	69.73 R		Facebk Zpgzcs642	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/12/2017	1712-06791	0.00	190.00 R		Facewyl Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/12/2017	1712-06792	0.00	2,792.64 R		Facultative Technologies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	22/12/2017	1712-06793	0.00	3,415.90 R		Facultative Technologies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/12/2017	1712-06794	0.00	185.89 R		Facultative Technologies Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	13/12/2017	1712-06795	0.00	11,155.72 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-06796	0.00	1,185.44 R		Fairmont Nursing Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-06797	0.00	9,544.50 R		Faith Together In Leeds 11	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06798	0.00	3,528.00 R		Faith Together In Leeds 11	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-06799	0.00	1,001.70 R		Faith Together In Leeds 11	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Plant and Machinery	102	08/11/2017	1712-06800	0.00	123.50 R		Falcon Electrical Whol	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2017	1712-06801	0.00	22.75 R		Falcon Electrical Whol	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-06802	0.00	69.90 R		Falcon Electrical Whol	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-06803	0.00	220.00 R		Falcon Electrical Wholesalers	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2017	1712-06804	0.00	429.00 R		Families Leeds Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-06805	0.00	238.67 R		Families Vale Of York	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-06806	0.00	2,700.00 R		Family Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-06807	0.00	2,807.10 R		Family Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-06808	0.00	2,807.10 R		Family Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-06809	0.00	5,357.10 R		Family Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-06810	0.00	2,900.67 R		Family Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-06811	0.00	2,900.67 R		Family Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28/12/2017	1712-06812	0.00	11,345.00 R		Family Futures Cic	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-06813	0.00	39.75 R		Fantastak Retail Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-06814	0.00	34,000.00 R		Fantastic Fireworks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	07/12/2017	1712-06815	0.00	101.80 R		Fareshare Yorkshire Training Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	07/12/2017	1712-06816	0.00	105.90 R		Fareshare Yorkshire Training Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	08/12/2017	1712-06817	0.00	121.80 R		Fareshare Yorkshire Training Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	08/12/2017	1712-06818	0.00	92.00 R		Fareshare Yorkshire Training Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	08/12/2017	1712-06819	0.00	120.50 R		Fareshare Yorkshire Training Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	22/12/2017	1712-06820	0.00	530.20 R		Fareshare Yorkshire Training Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	22/12/2017	1712-06821	0.00	140.50 R		Fareshare Yorkshire Training Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-06822	0.00	748.84 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-06823	0.00	240.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Vehicle Spares	Transport	345	06/12/2017	1712-06824	0.00	122.80 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-06825	0.00	896.15 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Vehicle Spares	Transport	345	20/12/2017	1712-06826	0.00	1,755.36 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06827	0.00	1,433.87 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06828	0.00	60.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06829	0.00	180.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06830	0.00	60.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06831	0.00	375.59 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06832	0.00	150.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/11/2017	1712-06833	0.00	9.00 R		Farmfoods	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-06834	0.00	66.80 R		Farnell	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-06835	0.00	600.00 R		Farsley Business Forum	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	22/12/2017	1712-06836	0.00	60.00 R		Farsley Community Initiative	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-06837	0.00	14,709.25 R		Farsley Live At Home Scheme	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-06838	0.00	448.50 R		Farzana Ahmad	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-06839	0.00	564.20 R		Farzana Ahmad	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Operational Furniture And Equipment	203	15/11/2017	1712-06840	0.00	6.04 R		Fast Key Services Limi	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06854	0.00	965.50	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06855	0.00	2,795.00	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06856	0.00	190.97	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06857	0.00	155.50	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06858	0.00	144.00	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06859	0.00	149.74	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06860	0.00	280.15	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06861	0.00	101.50	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06862	0.00	244.60	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-06863	0.00	320.56	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2017	1712-06864	0.00	469.34	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06865	0.00	62.50	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06866	0.00	62.50	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06867	0.00	187.50	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-06868	0.00	93.75	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-06869	0.00	250.00	R	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-06870	0.00	184.25	R	Fauzia Ayaz	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-06871	0.00	53.60	R	Fauzia Ayaz	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/12/2017	1712-06872	0.00	38.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-06873	0.00	604.00	R	Fda Design Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	24/11/2017	1712-06874	0.00	252.79	R	Fedex Ecomm	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	31/10/2017	1712-06875	0.00	207.66	R	Fedex*384028420	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	31/10/2017	1712-06876	0.00	69.01	R	Fedex*384033474	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2017	1712-06877	0.00	11.43	R	Fedex*384041545	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03/11/2017	1712-06878	0.00	65.37	R	Fedex*384045598	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03/11/2017	1712-06879	0.00	29.23	R	Fedex*384047903	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	04/11/2017	1712-06880	0.00	216.96	R	Fedex*384050601	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/11/2017	1712-06881	0.00	20.17	R	Fedex*384093193	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17/11/2017	1712-06882	0.00	64.89	R	Fedex*384101408	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/11/2017	1712-06883	0.00	55.00	R	Fedex*384105715	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	21/11/2017	1712-06884	0.00	49.04	R	Fedex*384110937	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/11/2017	1712-06885	0.00	218.25	R	Fedex*384118382	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	23/11/2017	1712-06886	0.00	13.02	R	Fedex*384122247	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	24/11/2017	1712-06887	0.00	16.18	R	Fedex*384125589	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	29/11/2017	1712-06888	0.00	12.75	R	Fedex*384141386	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-06889	0.00	2,702.76	R	Ferndale Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-06890	0.00	8,057.12	R	Ferndale Residential Home	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07/11/2017	1712-06891	0.00	164.89	R	Festive Lights Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07/11/2017	1712-06892	0.00	159.84	R	Festive Lights Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-06893	0.00	1,357.00	R	Fieldview Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-06894	0.00	9,172.28	R	Fieldhouse Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-06895	0.00	8,798.68	R	Fieldhouse Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-06896	0.00	2,711.20	R	Fieldhouse Lodge	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/12/2017	1712-06897	0.00	321.06	R	Fiesta Studios Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-06898	0.00	430.00	R	Film Scaffolding Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Printing	215	21/11/2017	1712-06899	0.00	6,066.75	R	Financial Data Manage	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	01/12/2017	1712-06900	0.00	3,218.80	R	Financial Data Management Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Capital	Other Costs	7	06/12/2017	1712-06901	0.00	75.00	C	Financial Data Management Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	12/12/2017	1712-06902	0.00	4,827.98	R	Financial Data Management Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	18/12/2017	1712-06903	0.00	3,240.19	R	Financial Data Management Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	19/12/2017	1712-06904	0.00	2,672.12	R	Financial Data Management Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	22/12/2017	1712-06905	0.00	3,115.11	R	Financial Data Management Plc	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Employees	Agency Staff	8	31/10/2017	1712-06906	0.00	267.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2017	1712-06907	0.00	336.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2017	1712-06908	0.00	262.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	31/10/2017	1712-06909	0.00	483.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2017	1712-06910	0.00	314.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06911	0.00	-0.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	31/10/2017	1712-06912	0.00	234.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2017	1712-06913	0.00	-1.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	31/10/2017	1712-06914	0.00	966.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	31/10/2017	1712-06915	0.00	319.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06916	0.00	90.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	31/10/2017	1712-06917	0.00	906.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06918	0.00	74.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	31/10/2017	1712-06919	0.00	985.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06920	0.00	32.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	31/10/2017	1712-06921	0.00	255.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06922	0.00	80.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	31/10/2017	1712-06923	0.00	-2.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	31/10/2017	1712-06924	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	31/10/2017	1712-06925	0.00	451.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	31/10/2017	1712-06926	0.00	1,037.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	31/10/2017	1712-06927	0.00	906.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	31/10/2017	1712-06928	0.00	196.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06929	0.00	32.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	31/10/2017	1712-06930	0.00	310.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	31/10/2017	1712-06931	0.00	279.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	31/10/2017	1712-06932	0.00	-1.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06933	0.00	213.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	31/10/2017	1712-06934	0.00	1,394.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	31/10/2017	1712-06935	0.00	625.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	31/10/2017	1712-06936	0.00	84.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06937	0.00	69.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Employees	Agency Staff	8	31/10/2017	1712-06938	0.00	1,504.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	31/10/2017	1712-06939	0.00	32.07	R	Findmeatemp.Com	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2017	1712-08100	0.00	666.72 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	28/11/2017	1712-08101	0.00	-3.60 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28/11/2017	1712-08102	0.00	98.02 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/11/2017	1712-08103	0.00	1,074.87 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2017	1712-08104	0.00	276.76 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2017	1712-08105	0.00	437.11 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28/11/2017	1712-08106	0.00	529.56 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/11/2017	1712-08107	0.00	269.25 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/11/2017	1712-08108	0.00	108.08 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/11/2017	1712-08109	0.00	494.86 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/11/2017	1712-08110	0.00	215.88 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	28/11/2017	1712-08111	0.00	1,226.88 R		Findmeatemp.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-08112	0.00	655.55 R		Finning (Uk) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-08113	0.00	2,568.14 R		Finning (Uk) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08114	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/12/2017	1712-08115	0.00	1,764.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-08116	0.00	103.50 R		Fiona Hudson	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-08117	0.00	78.50 R		Fiona Hudson	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08118	0.00	147.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-08119	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08120	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/12/2017	1712-08121	0.00	114.00 R		Fiber Engineering Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/12/2017	1712-08122	0.00	60.00 R		Firefly Associates	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-08123	0.00	60.00 R		Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	29/12/2017	1712-08124	0.00	1,039.50 R		Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08125	0.00	3,175.20 R		First Class Child Care Ltd (Yeaddon)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-08126	0.00	2,144.23 R		First Direct Nursery (Stourton)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08127	0.00	9,842.28 R		First Direct Nursery (Stourton)	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	12/12/2017	1712-08128	0.00	125.00 R		First Fix Industrial Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-08129	0.00	29.63 R		First Fix Industrial Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-08130	0.00	333.45 R		First Lady & Homeinks	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-08131	0.00	1,006.20 R		First Lady & Homeinks	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-08132	0.00	1,128.60 R		First Lady & Homeinks	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-08133	0.00	461.70 R		First Lady & Homeinks	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-08134	0.00	205.20 R		First Lady & Homeinks	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-08135	0.00	258.57 R		First Lady & Homeinks	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-08136	0.00	1,430.00 R		First Lady & Homeinks	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-08137	0.00	817.60 R		First Lady & Homeinks	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08138	0.00	7,938.00 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08139	0.00	7,278.60 R		First Steps Private Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08140	0.00	93.20 R		First Steps Private Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/11/2017	1712-08141	0.00	400.00 R		First Trans Travel	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/11/2017	1712-08142	0.00	310.00 R		First Trans Travel	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01/12/2017	1712-08143	0.00	4,275.00 R		First West Yorkshire Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	1712-08144	0.00	380.00 R		First West Yorkshire Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	1712-08145	0.00	194.75 R		First West Yorkshire Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-08146	0.00	14.36 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-08147	0.00	3,351.53 R		Firstpoint Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-08148	0.00	4,562.46 R		Firstpoint Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-08149	0.00	1,788.59 R		Firstpoint Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-08150	0.00	769.21 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/12/2017	1712-08151	0.00	44.67 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/12/2017	1712-08152	0.00	3,175.90 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/12/2017	1712-08153	0.00	74.98 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/12/2017	1712-08154	0.00	3,175.90 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/12/2017	1712-08155	0.00	3,042.90 R		Firstpoint Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/12/2017	1712-08156	0.00	1,041.29 R		Firstpoint Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/12/2017	1712-08157	0.00	2,619.28 R		Firstpoint Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-08158	0.00	1,377.40 R		Firstpoint Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-08159	0.00	1,448.76 R		Firih House	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-08160	0.00	75.71 R		Fisher Medical Centre	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2017	1712-08161	0.00	60.48 R		Fisher Scientific Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-08162	0.00	600.00 R		Fitzmaurice Lettings	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-08163	0.00	213.64 R		Five Star Automoti	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/11/2017	1712-08164	0.00	92.33 R		Five Star Automoti	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-08165	0.00	1,978.04 R		Flanshaw Lodge	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Fixtures & Fittings	131	29/12/2017	1712-08166	0.00	12.00 R		Flexiform Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	31/10/2017	1712-08167	0.00	961.53 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	31/10/2017	1712-08168	0.00	39,520.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	31/10/2017	1712-08169	0.00	662.51 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	31/10/2017	1712-08170	0.00	58,968.82 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	31/10/2017	1712-08171	0.00	477.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	31/10/2017	1712-08172	0.00	89.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	31/10/2017	1712-08173	0.00	61,513.60 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	02/11/2017	1712-08174	0.00	26,077.51 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	02/11/2017	1712-08175	0.00	6.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	02/11/2017	1712-08176	0.00	67,420.60 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	02/11/2017	1712-08177	0.00	105.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	03/11/2017	1712-08178	0.00	477.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	08/11/2017	1712-08179	0.00	247.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	08/11/2017	1712-08180	0.00	741.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	08/11/2017	1712-08181	0.00	494.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	08/11/2017	1712-08182	0.00	247.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	08/11/2017	1712-08183	0.00	477.00 R		Flexiform/assign	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	16/11/2017						

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Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	17/11/2017	1712-08189	0.00	1,829.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08190	0.00	494.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08191	0.00	1,220.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08192	0.00	494.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08193	0.00	991.60 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08194	0.00	247.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08195	0.00	247.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08196	0.00	70.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08197	0.00	630.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08198	0.00	247.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08199	0.00	2,470.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08200	0.00	247.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-08201	0.00	247.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Supplies and Services	Office Furniture & Equipment	201	24/11/2017	1712-08202	0.00	477.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	29/11/2017	1712-08203	0.00	477.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2017	1712-08204	0.00	477.00 R		Flexiform/asgard	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/11/2017	1712-08205	0.00	1,050.00 R		Fleximas	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Gas	123	13/12/2017	1712-08206	0.00	391.09 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08207	0.00	581.11 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08208	0.00	1,577.18 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08209	0.00	1,532.96 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08210	0.00	1,960.42 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08211	0.00	1,061.28 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08212	0.00	869.66 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08213	0.00	11.48 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08214	0.00	1,768.80 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08215	0.00	1,208.68 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Gas	123	13/12/2017	1712-08216	0.00	1,186.68 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08217	0.00	1,267.64 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08218	0.00	781.22 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Gas	123	13/12/2017	1712-08219	0.00	274.29 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08220	0.00	1,459.26 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Gas	123	13/12/2017	1712-08221	0.00	23.06 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Gas	123	13/12/2017	1712-08222	0.00	1,512.80 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08223	0.00	869.66 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08224	0.00	1,503.48 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08225	0.00	-581.11 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08226	0.00	-709.16 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08227	0.00	0.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08228	0.00	-950.60 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08229	0.00	-578.20 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08230	0.00	-950.60 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08231	0.00	-558.60 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08232	0.00	-441.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08233	0.00	-597.80 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08234	0.00	-1,303.40 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08235	0.00	-970.20 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08236	0.00	-784.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08237	0.00	-313.60 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08238	0.00	-1,019.20 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08239	0.00	-1,048.60 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08240	0.00	-686.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08241	0.00	-784.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08242	0.00	-568.40 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08243	0.00	-882.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08244	0.00	-509.60 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08245	0.00	-784.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08246	0.00	-421.40 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08247	0.00	-588.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08248	0.00	-441.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08249	0.00	-588.00 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08250	0.00	-470.40 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/12/2017	1712-08251	0.00	-1,187.48 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2017	1712-08252	0.00	501.16 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Gas	123	18/12/2017	1712-08253	0.00	402.26 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Gas	123	22/12/2017	1712-08254	0.00	1,179.24 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2017	1712-08255	0.00	884.40 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/12/2017	1712-08256	0.00	1,650.88 R		Flogas Britain Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	08/11/2017	1712-08257	0.00	85.68 R		Flogas UK Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-08258	0.00	831.25 R		Flow Plates Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-08259	0.00	6,363.00 R		Flowerpots Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08260	0.00	11,604.60 R		Flowerpots Day Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-08261	0.00	1,356.50 R		Flushdyke Kennels	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-08262	0.00	1,369.28 R		Flushdyke Kennels	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/11/2017	1712-08263	0.00	3,290.00 R		Fm Church Supplies Ltd	Yes
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/12/2017	1712-08264	0.00	898.98 R		Fmg Fleet Incident Management	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	07/11/2017	1712-08265	0.00	60.00 R		Focusgames	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	07/11/2017	1712-08266	0.00	8.80 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-08278	0.00	210.00 R		Forever Thoughts Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2017	1712-08279	0.00	558.00 R		Forfarmers Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	12/11/2017	1712-08280	0.00	29.75 R		Formstack, Llc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-08281	0.00	400.00 R		Forrest Pianos	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transfer Payments	Direct Payments	626	07/12/2017	1712-08282	0.00	20,400.69 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	07/12/2017	1712-08283	0.00	13,054.30 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	07/12/2017	1712-08284	0.00	33,994.34 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	07/12/2017	1712-08285	0.00	80,144.22 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	07/12/2017	1712-08286	0.00	3,734.84 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	07/12/2017	1712-08287	0.00	19,635.68 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	07/12/2017	1712-08288	0.00	267,897.97 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	07/12/2017	1712-08289	0.00	18,601.14 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/12/2017	1712-08290	0.00	9,224.71 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/12/2017	1712-08291	0.00	510.68 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	07/12/2017	1712-08292	0.00	344.71 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	07/12/2017	1712-08293	0.00	1,984.80 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/12/2017	1712-08294	0.00	17,465.36 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	14/12/2017	1712-08295	0.00	18,127.16 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	14/12/2017	1712-08296	0.00	11,648.57 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	14/12/2017	1712-08297	0.00	29,045.24 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-08298	0.00	78,739.46 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	14/12/2017	1712-08299	0.00	3,028.35 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	14/12/2017	1712-08300	0.00	24,704.97 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	14/12/2017	1712-08301	0.00	264,255.32 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	14/12/2017	1712-08302	0.00	18,095.77 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/12/2017	1712-08303	0.00	1,382.19 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/12/2017	1712-08304	0.00	158.62 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	14/12/2017	1712-08305	0.00	435.43 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	14/12/2017	1712-08306	0.00	2,028.52 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/12/2017	1712-08307	0.00	18,233.36 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transfer Payments	Direct Payments	626	21/12/2017	1712-08308	0.00	19,583.39 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	21/12/2017	1712-08309	0.00	11,631.43 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	21/12/2017	1712-08310	0.00	30,445.72 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	21/12/2017	1712-08311	0.00	81,580.77 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	21/12/2017	1712-08312	0.00	3,417.84 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	21/12/2017	1712-08313	0.00	23,195.08 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	21/12/2017	1712-08314	0.00	262,911.65 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	21/12/2017	1712-08315	0.00	15,181.68 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/12/2017	1712-08316	0.00	1,557.12 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/12/2017	1712-08317	0.00	1,771.81 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	21/12/2017	1712-08318	0.00	925.28 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21/12/2017	1712-08319	0.00	2,134.68 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/12/2017	1712-08320	0.00	19,136.65 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21/12/2017	1712-08321	0.00	1,800.00 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transfer Payments	Direct Payments	626	28/12/2017	1712-08322	0.00	14,574.41 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	28/12/2017	1712-08323	0.00	11,220.00 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	28/12/2017	1712-08324	0.00	28,566.44 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	28/12/2017	1712-08325	0.00	78,705.94 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	28/12/2017	1712-08326	0.00	3,875.51 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	28/12/2017	1712-08327	0.00	23,390.24 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	28/12/2017	1712-08328	0.00	255,242.70 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	28/12/2017	1712-08329	0.00	15,547.58 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28/12/2017	1712-08330	0.00	5,300.67 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/12/2017	1712-08331	0.00	77.29 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	28/12/2017	1712-08332	0.00	508.00 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28/12/2017	1712-08333	0.00	2,028.52 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/12/2017	1712-08334	0.00	18,245.94 R		Foster Care - Bacs	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05/12/2017	1712-08335	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12/12/2017	1712-08336	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/12/2017	1712-08337	0.00	50.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	19/12/2017	1712-08338	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21/12/2017	1712-08339	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/12/2017	1712-08340	0.00	85,958.54 R		Foster Care Associates Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-08341	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-08342	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-08343	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-08344	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-08345	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-08346	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/12/2017	1712-08347	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/12/2017	1712-08348	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/12/2017	1712-08349	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/12/2017	1712-08350	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05/12/2017	1712-08351	0.00	167.40 R		Foster Talk Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	56							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	27/11/2017	1712-08456	0.00	297.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	29/11/2017	1712-08457	0.00	1,884.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	29/11/2017	1712-08458	0.00	2,002.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-08459	0.00	2,253.60	R	Franklin Homes	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/12/2017	1712-08460	0.00	288.00	R	Frazier Medical Research Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	19/12/2017	1712-08461	0.00	1,430.00	R	Fredshaw & Co Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Capital	Other Costs	7	01/12/2017	1712-08462	0.00	1,750.00	C	Freeths Llp	No
Leeds City Council	31/12/2017	City Development	Economic Development	Capital	Other Costs	7	01/12/2017	1712-08463	0.00	1,693.00	C	Freeths Llp	No
Leeds City Council	31/12/2017	City Development	Economic Development	Capital	Other Costs	7	01/12/2017	1712-08464	0.00	866.00	C	Freeths Llp	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	01/12/2017	1712-08465	0.00	67.80	R	Freight Transport Association	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	01/12/2017	1712-08466	0.00	2,536.40	R	Freight Transport Association	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	05/12/2017	1712-08467	0.00	630.00	R	Freight Transport Association	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/12/2017	1712-08468	0.00	3,170.50	R	Freight Transport Association	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	05/12/2017	1712-08469	0.00	10,494.31	R	Fresco Ceilings Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	01/12/2017	1712-08470	0.00	1,150.00	R	Fresh Artists Management Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/12/2017	1712-08471	0.00	50,000.00	R	Freshfaye Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-08472	0.00	100.00	R	Friends Of Cottingley Hub	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/12/2017	1712-08473	0.00	3,980.00	R	Friends Of Middleton Park	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-08474	0.00	100.00	R	Friends Of Nunroyd Park	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-08475	0.00	15,000.00	R	Friends Therapeutic Community Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-08476	0.00	15,000.00	R	Friends Therapeutic Community Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08477	0.00	7,302.96	R	Freebelian School(Horsthof) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-08478	0.00	4,247.10	R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-08479	0.00	1,983.20	R	Frontier Therapeutics Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	01/11/2017	1712-08480	0.00	128.34	R	Frosts	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	19/12/2017	1712-08481	0.00	1,500.00	R	Fruition Premier Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	28/12/2017	1712-08482	0.00	218.88	R	Fse Media Events	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	01/12/2017	1712-08483	0.00	6,875.92	R	Fsh	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	01/12/2017	1712-08484	0.00	679.40	R	Fsh	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	08/12/2017	1712-08485	0.00	2,089.73	R	Fsh	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	12/12/2017	1712-08486	0.00	7,661.53	R	Fsh	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	19/12/2017	1712-08487	0.00	2,541.00	R	Fsh	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	29/12/2017	1712-08488	0.00	3,230.00	R	Fsh	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	29/12/2017	1712-08489	0.00	895.00	R	Fsh	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	01/12/2017	1712-08490	0.00	2,601.00	R	Fts Event Power Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2017	1712-08491	0.00	842.49	R	Fuchs Lubricants (UK) Plc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08492	0.00	4,193.28	R	Fulneck School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08493	0.00	103.35	R	Fulneck School	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2017	1712-08494	0.00	4,211.48	R	Funasset Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/11/2017	1712-08495	0.00	854.94	R	Funwarehousecouk	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/12/2017	1712-08496	0.00	480.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/12/2017	1712-08497	0.00	360.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/12/2017	1712-08498	0.00	360.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/12/2017	1712-08499	0.00	875.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/12/2017	1712-08500	0.00	2,800.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/12/2017	1712-08501	0.00	1,250.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/12/2017	1712-08502	0.00	240.00	R	Future Horizons Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-08503	0.00	272.94	R	Future Network Distribution Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-08504	0.00	403.50	R	Future Network Distribution Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-08505	0.00	2,757.30	R	Future Prospect	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08506	0.00	3,904.80	R	Future Prospect	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08507	0.00	111.30	R	Future Prospect	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	19/12/2017	1712-08508	0.00	423.58	R	Future Voice And Data	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Furniture And Equipment	5	22/12/2017	1712-08509	0.00	120.00	C	G & D Enterprises Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Furniture And Equipment	5	22/12/2017	1712-08510	0.00	12.00	C	G & D Enterprises Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/12/2017	1712-08511	0.00	2,232.88	R	G B Sport & Leisure Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-08512	0.00	1,745.00	R	G Bradbury Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-08513	0.00	117.84	R	G Bradbury Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-08514	0.00	130.19	R	G Bradbury Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	28/12/2017	1712-08515	0.00	547.50	R	G Bradbury Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-08516	0.00	241.62	R	G Bradbury Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-08517	0.00	134.65	R	G Bradbury Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-08518	0.00	115.76	R	G Bradbury Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-08519	0.00	24.78	R	G Bradbury Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-08520	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	05/12/2017	1712-08521	0.00	14,874.00	R	G Ginger Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/12/2017	1712-08522	0.00	170.00	R	G S Toilet Hire Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	08/12/2017	1712-08523	0.00	140.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-08524	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-08525	0.00	80.00	R	G W Pumping Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Tyres	322	01/12/2017	1712-08526	0.00	25.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Tyres	322	01/12/2017	1712-08527	0.00	27,142.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Tyres	322	06/12/2017	1712-08528	0.00	4,243.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	11/12/2017	1712-08529	0.00	7,595.00	R	G4s Cash Solutions (UK) Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-08530	0.00	10,360.16	R	Gables Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-08531	0.00	1,400.28	R	Gables Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/12/2017	1712-08545	0.00	108.17	R	Garforth Golf Range Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/12/2017	1712-08546	0.00	108.30	R	Garforth Golf Range Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/12/2017	1712-08547	0.00	112.32	R	Garforth Golf Range Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/12/2017	1712-08548	0.00	169.24	R	Garforth Golf Range Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	06/12/2017	1712-08549	0.00	325.00	R	Garforth In Bloom	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-08550	0.00	1,157.68	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-08551	0.00	1,888.11	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-08552	0.00	2,093.80	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-08553	0.00	725.93	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-08554	0.00	552.99	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-08555	0.00	753.37	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-08556	0.00	305.94	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-08557	0.00	308.05	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-08558	0.00	1,657.92	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-08559	0.00	593.73	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-08560	0.00	169.68	R	Garforth Pre-School Playgroup	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-08561	0.00	141.12	R	Garforth Pre-School Playgroup	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-08562	0.00	16,544.36	R	Garforth Residential Homes Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	06/12/2017	1712-08563	0.00	1,908.00	R	Gary Don Removals Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08564	0.00	11,302.20	R	Gateways Educational Trust Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-08565	0.00	755.62	R	GAUMONT	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/12/2017	1712-08566	0.00	27.85	R	Gavin Westworth	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	18/12/2017	1712-08567	0.00	56.25	R	Gavin Westworth	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	07/12/2017	1712-08568	0.00	21.00	R	Gawaine Mackenzie-Hogg	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Gas	123	20/12/2017	1712-08569	0.00	61.69	R	Gazprom Energy	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Gas	123	22/12/2017	1712-08570	0.00	39.36	R	Gazprom Energy	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Gas	123	22/12/2017	1712-08571	0.00	11.48	R	Gazprom Energy	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-08572	0.00	161.00	R	Gb Air Control Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-08573	0.00	5,481.00	R	Gb Air Control Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-08574	0.00	10,004.55	R	Gb Air Control Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-08575	0.00	3,256.00	R	Gbh Utilities Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Income	Service Charges & Security Fees	938	06/12/2017	1712-08576	0.00	2,218.73	R	Gbr Phoenix Beard Client Account	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/12/2017	1712-08577	0.00	2,000.00	C	Gcs Recruitment Specialists	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	08/11/2017	1712-08578	0.00	1,930.40	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08579	0.00	88.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-08580	0.00	16.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-08581	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2017	1712-08582	0.00	115.20	R	General Lamps Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	21/11/2017	1712-08583	0.00	168.95	R	Generation (UK) Li	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-08584	0.00	1,320.00	R	Genius Within Cic	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/11/2017	1712-08585	0.00	262.00	R	Gentworks Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2017	1712-08586	0.00	166.67	R	Gentworks Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/11/2017	1712-08587	0.00	123.33	R	Gentworks Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	303	01/12/2017	1712-08588	0.00	7.95	R	Genus Breeding Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	2	01/12/2017	1712-08589	0.00	205,354.52	C	Geo Houlton & Sons Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1712-08590	0.00	45.98	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/11/2017	1712-08591	0.00	46.38	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/11/2017	1712-08592	0.00	7.46	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	29/11/2017	1712-08593	0.00	67.39	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2017	1712-08594	0.00	189.35	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-08595	0.00	15.36	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-08596	0.00	13.00	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-08597	0.00	22.26	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-08598	0.00	7.26	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-08599	0.00	2.61	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-08600	0.00	3.02	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-08601	0.00	7.04	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-08602	0.00	8.32	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/12/2017	1712-08603	0.00	79.98	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	303	29/12/2017	1712-08604	0.00	254.14	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-08605	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-08606	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-08607	0.00	77.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-08608	0.00	77.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-08609	0.00	77.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-08610	0.00	77.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2017	1712-08611	0.00	65.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/12/2017	1712-08612	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-08613	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-08614	0.00	52.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/12/2017	1712-08615	0.00	150.00	R	Geraldine Casswell	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/12/2017	1712-08616	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27/12/2017	1712-08617	0.00	660.00	R	Get Out More Cic	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-08618	0.00	440.00	R	Get Out More Cic	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Conference Meetings	253	01/12/2017	1712-08619	0.00	35.00	R	Gfs Community Enterprise	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	08/12/2017	1712-08620	0.00	499.00	R	Gfs Community Enterprise	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-08621	0.00	72.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-08622	0.00	36.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-08623	0.00	72.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-08624	0.00	71.40	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-08625	0.00	74.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-08626	0.00	140.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-08627	0.00	54.40	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-08628	0.00	74.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-08629	0.00	100.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-08634	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-08635	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-08636	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-08637	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-08638	0.00	2,988.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-08639	0.00	93.20 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-08640	0.00	98.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-08641	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-08642	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/12/2017	1712-08643	0.00	220.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-08644	0.00	2,007.82 R		Ghyll Royd Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-08645	0.00	1,924.00 R		Ghyll Royd Nursing Home	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	10/11/2017	1712-08646	0.00	271.76 R		Gibbs & Dandy	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-08647	0.00	58.91 R		Gibbs & Dandy	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/12/2017	1712-08648	0.00	484.00 R		Gibson Architectural Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	20/11/2017	1712-08649	0.00	4,212.75 R		Gibson Garden Machiner	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/12/2017	1712-08650	0.00	196.73 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/12/2017	1712-08651	0.00	1,223.24 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/12/2017	1712-08652	0.00	97.45 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	1712-08653	0.00	27,277.00 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/12/2017	1712-08654	0.00	1,490.53 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/12/2017	1712-08655	0.00	338.49 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/12/2017	1712-08656	0.00	1,292.06 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/12/2017	1712-08657	0.00	2,429.73 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/12/2017	1712-08658	0.00	-160.56 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/12/2017	1712-08659	0.00	50.76 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-08660	0.00	2,065.45 R		Giddy Zebras Childcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08661	0.00	725.04 R		Giddy Zebras Childcare	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-08662	0.00	200.00 R		Giddykipper Arts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31/10/2017	1712-08663	0.00	350.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/11/2017	1712-08664	0.00	300.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09/11/2017	1712-08665	0.00	150.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/11/2017	1712-08666	0.00	250.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/11/2017	1712-08667	0.00	50.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017	1712-08668	0.00	200.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/11/2017	1712-08669	0.00	50.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17/11/2017	1712-08670	0.00	50.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/11/2017	1712-08671	0.00	100.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/11/2017	1712-08672	0.00	100.99 R		Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-08673	0.00	5,347.95 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08674	0.00	2,923.20 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14/12/2017	1712-08675	0.00	60.00 R		Gildersome Baptist Church	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-08676	0.00	150.00 R		Gill Demolitions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-08677	0.00	385.00 R		Gill Demolitions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-08678	0.00	8,100.00 C		Gillard Group	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08679	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/12/2017	1712-08680	0.00	150.00 R		Gillian Park	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08681	0.00	117.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/12/2017	1712-08682	0.00	224.00 R		Gills Doorstep Solutions Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-08683	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08684	0.00	810.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08685	0.00	644.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08686	0.00	480.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08687	0.00	972.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08688	0.00	162.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08689	0.00	810.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08690	0.00	775.05 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08691	0.00	805.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08692	0.00	780.05 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-08693	0.00	780.05 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/12/2017	1712-08694	0.00	6,685.52 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18/12/2017	1712-08695	0.00	810.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21/12/2017	1712-08696	0.00	14,500.00 R		Gipsil	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/12/2017	1712-08697	0.00	303.00 R		Gipsil	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-08698	0.00	19.15 R		Github.Com Je619	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	02/11/2017	1712-08699	0.00	18.99 R		Gizmos And Gadgets	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17/11/2017	1712-08700	0.00	73.53 R		Gizmos And Gadgets	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-08701	0.00	14,081.64 R		Gledhow Christian Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-08702	0.00	3,433.12 R		Gledhow Christian Care Home	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	08/12/2017	1712-08703	0.00	25.20 R		Gledhow Conservation Area Group	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-08704	0.00	21,891.84 R		Gledhow Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-08705	0.00	2,700.76 R		Gledhow Lodge	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-08706	0.00	152.92 R		Glendor Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-08707	0.00	140.00 R		Glengarth Hotel	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/12/2017	1712-08708	0.00	1,450.00 R		Glengarth Hotel	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/12/2017	1712-08709	0.00	50.00 R		Glengarth Hotel	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18/12/2017	1712-08710	0.00	75.00 R		Glengarth Hotel	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18/12/2017	1712-08711	0.00	1,500.00 R		Glengarth Hotel	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Advertising	211	08/12/2017	1712-08712	0.00	1,142.86 R		Global Radio Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	10/11/2017	1712-08713	0.00	60.75 R		Global Security Group	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-08714	0.00	3,497.24 R		Gloucestershire Group Homes	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-08715	0.00	900.00 R		Glowbros	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/12/2017	1712-08716	0.00	1,900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	14/12/2017	1712-08717	0.00	12,333.20 C		Gms Fencing And Maintenance Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	14/12/2017	1					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-08812	0.00	2,029.72	R	Granby Rose	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-08813	0.00	984.75	R	Grange Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-08814	0.00	2,083.20	R	Grange Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	22/11/2017	1712-08815	0.00	62.00	R	Granning UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-08816	0.00	9,997.00	R	Grant Thornton UK Llp	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-08817	0.00	573.60	R	Granthams Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/12/2017	1712-08818	0.00	11,050.00	R	Grapple Agency Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-08819	0.00	66.44	R	Grax Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-08820	0.00	16.97	R	Grax Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-08821	0.00	22.93	R	Grax Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/11/2017	1712-08822	0.00	51.84	R	Grax Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-08823	0.00	47.01	R	Grax Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-08824	0.00	10.80	R	Grax Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-08825	0.00	2,047.90	R	Grayson Homecare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-08826	0.00	6,377.07	R	Green Acres	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-08827	0.00	31,144.91	R	Green Acres Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	574	13/12/2017	1712-08828	0.00	1,550.20	R	Green Acres Nursing Home	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-08829	0.00	100.80	R	Green Brothers	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-08830	0.00	790.50	R	Greenacre Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-08831	0.00	7,868.40	R	Greenacre Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	24/11/2017	1712-08832	0.00	6.25	R	Greenfield Bacon L	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	05/09/2017	1712-08833	0.00	330.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/09/2017	1712-08834	0.00	37.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/10/2017	1712-08835	0.00	49.99	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/10/2017	1712-08836	0.00	249.22	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/10/2017	1712-08837	0.00	1,609.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/10/2017	1712-08838	0.00	677.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/10/2017	1712-08839	0.00	109.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/10/2017	1712-08840	0.00	283.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	17/10/2017	1712-08841	0.00	88.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	17/10/2017	1712-08842	0.00	220.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/10/2017	1712-08843	0.00	228.96	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/10/2017	1712-08844	0.00	216.24	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/10/2017	1712-08845	0.00	7.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/10/2017	1712-08846	0.00	49.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1712-08847	0.00	176.10	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1712-08848	0.00	15.07	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1712-08849	0.00	1.30	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1712-08850	0.00	114.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1712-08851	0.00	78.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1712-08852	0.00	107.23	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1712-08853	0.00	67.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08854	0.00	142.45	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08855	0.00	12.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08856	0.00	26.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08857	0.00	98.63	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08858	0.00	12.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08859	0.00	12.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08860	0.00	384.61	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08861	0.00	424.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08862	0.00	45.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08863	0.00	45.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08864	0.00	8.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-08865	0.00	80.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1712-08866	0.00	71.06	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1712-08867	0.00	104.06	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1712-08868	0.00	104.06	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1712-08869	0.00	49.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1712-08870	0.00	505.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	30/10/2017	1712-08871	0.00	6.12	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1712-08872	0.00	63.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-08873	0.00	29.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-08874	0.00	24.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-08875	0.00	12.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-08876	0.00	28.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-08877	0.00	446.22	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	31/10/2017	1712-08878	0.00	50.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-08879	0.00	28.38	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01/11/2017	1712-08880	0.00	50.28	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/11/2017	1712-08881	0.00	134.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01/11/2017	1712-08882	0.00	184.06	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/11/2017	1712-08883	0.00	19.18	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2017	1712-08884	0.00	101.53	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	01/11/2017	1712-08885	0.00	110.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/11/2017	1712-08886	0.00	12.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/11/2017	1712-08887	0.00	29.65	R	Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	16/11/2017	1712-08990	0.00	9.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1712-08991	0.00	29.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	16/11/2017	1712-08992	0.00	60.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1712-08993	0.00	36.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1712-08994	0.00	17.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1712-08995	0.00	88.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1712-08996	0.00	70.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/11/2017	1712-08997	0.00	23.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1712-08998	0.00	-126.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1712-08999	0.00	93.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1712-09000	0.00	39.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1712-09001	0.00	6.09 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1712-09002	0.00	12.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Premises	Cleaning Maintenance & Toiletries	127	21/11/2017	1712-09003	0.00	11.70 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09004	0.00	11.25 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09005	0.00	8.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09006	0.00	11.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09007	0.00	115.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-09008	0.00	7.20 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09009	0.00	612.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09010	0.00	275.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09011	0.00	23.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09012	0.00	55.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09013	0.00	53.12 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09014	0.00	3.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	21/11/2017	1712-09015	0.00	249.29 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09016	0.00	28.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09017	0.00	35.46 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09018	0.00	190.16 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-09019	0.00	69.42 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-09020	0.00	13.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2017	1712-09021	0.00	71.38 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Premises	First Aid Requisites	128	22/11/2017	1712-09022	0.00	6.12 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-09023	0.00	291.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/11/2017	1712-09024	0.00	71.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/11/2017	1712-09025	0.00	31.28 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/11/2017	1712-09026	0.00	29.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-09027	0.00	154.88 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2017	1712-09028	0.00	29.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-09029	0.00	127.61 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/11/2017	1712-09030	0.00	216.58 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-09031	0.00	265.56 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-09032	0.00	63.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-09033	0.00	47.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1712-09034	0.00	29.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/11/2017	1712-09035	0.00	45.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/11/2017	1712-09036	0.00	-38.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	27/11/2017	1712-09037	0.00	42.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Premises	Cleaning Maintenance & Toiletries	127	27/11/2017	1712-09038	0.00	33.30 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	27/11/2017	1712-09039	0.00	3.88 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/11/2017	1712-09040	0.00	47.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	27/11/2017	1712-09041	0.00	4.19 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/11/2017	1712-09042	0.00	247.19 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/11/2017	1712-09043	0.00	129.70 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1712-09044	0.00	89.10 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1712-09045	0.00	605.01 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1712-09046	0.00	41.70 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1712-09047	0.00	155.85 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	29/11/2017	1712-09048	0.00	39.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2017	1712-09049	0.00	23.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-09050	0.00	594.22 R		Greenlight Tv Inc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/12/2017	1712-09051	0.00	6,875.00 R		Greenoaks Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-09052	0.00	6,955.62 R		Greenside Care Club	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/11/2017	1712-09053	0.00	1,614.00 R		Green-Tech Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-09054	0.00	613.00 R		Green-Tech Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Subsistence	256	01/11/2017	1712-09055	0.00	29.00 R		Greggs	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/11/2017	1712-09056	0.00	1.60 R		Greggs	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/11/2017	1712-09057	0.00	4.00 R		Greggs	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/11/2017	1712-09058	0.00	3.00 R		Greggs	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	04/12/2017	1712-09059	0.00	67.40 R		Greggs Pantry	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	24/11/2017	1712-09060	0.00	1.35 R		Greggs Plc	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-09061	0.00	7,481.08 R		Greystones Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-09062	0.00	1,954.00 R		Greystones Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-09063	0.00	3,235.08 R		Greystones Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-09064	0.00	2,530.76 R		Greystones Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-09065	0.00	4,080.80 R		Greystones Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-09066	0.00	1,596.72 R		Greystones Nursing Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1712-09067	0.00	-9.25 R		Gro Hm Passport Office	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-09068	0.00	23.40 R		Gro Hm Passport Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13/11/2017	1712-09069	0.00	27.75 R		Gro Hm Passport Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-09070	0.00	23.40 R		Gro Hm Passport Office	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-09071	0.00	8,757.38 R		Groundwork Leeds	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-09072	0.00	12,104.00 R		Groundwork Leeds	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-09073	0.00	12,104.00 R		Groundwork Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293	06/12/2017	1712-09074	0.00	10,000.00 R		Groundwork Leeds	No

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Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/11/2017	1712-09168	0.00	60.30 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/11/2017	1712-09169	0.00	41.34 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2017	1712-09170	0.00	124.22 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2017	1712-09171	0.00	240.98 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	17/11/2017	1712-09172	0.00	193.97 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	17/11/2017	1712-09173	0.00	23.16 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2017	1712-09174	0.00	29.64 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2017	1712-09175	0.00	13.57 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2017	1712-09176	0.00	45.00 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2017	1712-09177	0.00	145.13 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2017	1712-09178	0.00	27.45 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/11/2017	1712-09179	0.00	39.29 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2017	1712-09180	0.00	99.29 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	17/11/2017	1712-09181	0.00	12.77 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	17/11/2017	1712-09182	0.00	42.71 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2017	1712-09183	0.00	22.45 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/11/2017	1712-09184	0.00	13.77 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	17/11/2017	1712-09185	0.00	14.42 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/11/2017	1712-09186	0.00	43.58 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/11/2017	1712-09187	0.00	1.79 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2017	1712-09188	0.00	7.31 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09189	0.00	12.71 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09190	0.00	15,269.74 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09191	0.00	145.53 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/11/2017	1712-09192	0.00	86.03 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2017	1712-09193	0.00	21.08 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09194	0.00	172.67 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2017	1712-09195	0.00	35.45 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09196	0.00	109.44 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/11/2017	1712-09197	0.00	43.94 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	22/11/2017	1712-09198	0.00	18.87 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	22/11/2017	1712-09199	0.00	43.69 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09200	0.00	65.41 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2017	1712-09201	0.00	5.01 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09202	0.00	143.98 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2017	1712-09203	0.00	37.94 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2017	1712-09204	0.00	18.47 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09205	0.00	15,000.00 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/11/2017	1712-09206	0.00	113.40 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/11/2017	1712-09207	0.00	46.16 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	22/11/2017	1712-09208	0.00	199.47 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/11/2017	1712-09209	0.00	88.53 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/11/2017	1712-09210	0.00	39.61 R	Gt Produce Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-09211	0.00	4,910.64 R	Guiseley Childrens Day Nursery	No	
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	15/12/2017	1712-09212	0.00	31,226.66 C	Gunite (Eastern) Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/12/2017	1712-09213	0.00	351.53 R	Guy Swiffen	No	
Leeds City Council	31/12/2017	City Development	Highways	Capital	Land	1	22/12/2017	1712-09214	0.00	9,519.00 C	Gva Grimley Ltd	No	
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-09215	0.00	9,990.00 R	Gva Grimley Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-09216	0.00	270.10 R	H Demirbag	No	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-09217	0.00	10.00 R	H Demirbag	No	
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	08/12/2017	1712-09218	0.00	5,485.00 C	H H Hanson Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-09219	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-09220	0.00	365.45 R	H Karim	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-09221	0.00	1,454.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-09221	0.00	352.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-09223	0.00	117.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-09224	0.00	44.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-09225	0.00	300.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2017	1712-09226	0.00	-9,060.29 R	H W Martin Waste Limited	No	
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2017	1712-09227	0.00	51,403.30 R	H W Martin Waste Limited	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09228	0.00	250.00 R	Hackspace Leeds	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-09229	0.00	2,308.00 R	Hags-Smp Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-09230	0.00	795.90 R	Hags-Smp Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Printing	215	29/12/2017	1712-09231	0.00	350.00 R	Hague Computer Supplies Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-09232	0.00	75.71 R	Haigh Hall Medical Centre	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/12/2017	1712-09233	0.00	109.78 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/12/2017	1712-09234	0.00	44.24 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-09235	0.00	80.48 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-09236	0.00	413.24 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/12/2017	1712-09237	0.00	61.39 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2017	1712-09238	0.00	94.96 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2017	1712-09239	0.00	393.32 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2017	1712-09240	0.00	62.44 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2017	1712-09241	0.00	43.06 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2017	1712-09242	0.00	89.47 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2017	1712-09243	0.00	131.96 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2017	1712-09244	0.00	151.66 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-09245	0.00	80.93 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-09246	0.00	68.16 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2017	1712-09247	0.00	76.12 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-09248	0.00	61.20 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2017	1712-09249	0.00	315.20 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2017	1712-09250	0.00	163.02 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-09251	0.00	259.59 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-09252	0.00	90.55 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2017	1712-09253	0.00	42.33 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-09254	0.00	29.19 R	Haighs (Guiseley) Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/12/2017	1712-09257	0.00	129.69 R		Hales Group Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/12/2017	1712-09258	0.00	73.18 R		Hales Group Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-09259	0.00	1,015.91 R		Hales Group Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-09260	0.00	95,413.13 R		Hales Group Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-09261	0.00	11,481.66 R		Hales Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-09262	0.00	9.33 R		Halfords 0472	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/11/2017	1712-09263	0.00	50.00 R		Halfords 0472	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1712-09264	0.00	150.00 R		Halfords 0831	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	03/11/2017	1712-09265	0.00	74.99 R		Halfords 0878	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09266	0.00	25,248.00 R		Hall Cliffe Primary School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	27/12/2017	1712-09267	0.00	25,248.00 R		Hall Cliffe Primary School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	27/12/2017	1712-09268	0.00	-25,248.00 R		Hall Cliffe Primary School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09269	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09270	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09271	0.00	20,969.10 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09272	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09273	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09274	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09275	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09276	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09277	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09278	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09279	0.00	20,969.10 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09280	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09281	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09282	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09283	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09284	0.00	18,911.00 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09285	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	20/12/2017	1712-09286	0.00	21,625.80 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-09287	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-09288	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-09289	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-09290	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-09291	0.00	-16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	27/12/2017	1712-09292	0.00	20,969.10 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	27/12/2017	1712-09293	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	27/12/2017	1712-09294	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	27/12/2017	1712-09295	0.00	16,408.50 R		Hall Cliffe School	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	01/12/2017	1712-09296	0.00	2,876.76 R		Hall Fuels	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-09297	0.00	10,000.00 C		Halls Builders Leeds Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-09298	0.00	15.00 R		Halton Pharmacy	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/12/2017	1712-09299	0.00	1,800.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/12/2017	1712-09300	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/12/2017	1712-09301	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/12/2017	1712-09302	0.00	280.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/2017	1712-09303	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	12/12/2017	1712-09304	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/2017	1712-09305	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/12/2017	1712-09306	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	20/12/2017	1712-09307	0.00	1,120.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/12/2017	1712-09308	0.00	1,243.20 R		Hamara (Hlc)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	27/12/2017	1712-09309	0.00	1,980.00 R		Hamara (Hlc)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-09310	0.00	1,465.92 R		Hambleton Court	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-09311	0.00	740.25 R		Hamreed Ameen	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-09312	0.00	395.20 R		Hamreed Ameen	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	04/11/2017	1712-09313	0.00	-23.75 R		Hampsons Plantworld Lc	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-09314	0.00	7,517.25 R		Hamwattan Elderly Centre	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-09315	0.00	456.12 R		Hancocks Cash & Carry Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-09316	0.00	225.50 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2017	1712-09317	0.00	592.50 R		Handicare Accessibility Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-09318	0.00	976.07 R		Handicare Accessibility Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-09319	0.00	400.00 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/12/2017	1712-09320	0.00	184.10 R		Handicare Accessibility Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training Costs	71	29/12/2017	1712-09321	0.00	640.00 R		Hands Free Computing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-09322	0.00	24.27 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-09323	0.00	19.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-09324	0.00	3,895.94 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-09325	0.00	3,892.01 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-09326	0.00	3,843.54 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-09327	0.00	6,379.70 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-09328	0.00	655.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-09329	0.00	-319.24 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2017	1712-09330	0.00	266.76 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	07/12/2017	1712-09331	0.00	543.65 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	07/12/2017	1712-09332	0.00	10,423.67 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	07/12/2017	1712-09					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-09435	0.00	162.95 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	285	15/12/2017	1712-09436	0.00	454.80 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	20/12/2017	1712-09437	0.00	450.50 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	20/12/2017	1712-09438	0.00	450.50 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	20/12/2017	1712-09439	0.00	407.50 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	20/12/2017	1712-09440	0.00	407.50 R		Harehills Cic	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/12/2017	1712-09441	0.00	145.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/12/2017	1712-09442	0.00	320.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	22/12/2017	1712-09443	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	22/12/2017	1712-09444	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	22/12/2017	1712-09445	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	22/12/2017	1712-09446	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	22/12/2017	1712-09447	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09448	0.00	199.50 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09449	0.00	444.15 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09450	0.00	539.20 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09451	0.00	32.25 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/12/2017	1712-09452	0.00	46.21 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	29/12/2017	1712-09453	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	29/12/2017	1712-09454	0.00	531.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/12/2017	1712-09455	0.00	474.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/12/2017	1712-09456	0.00	145.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	29/12/2017	1712-09457	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09458	0.00	489.30 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	29/12/2017	1712-09459	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	29/12/2017	1712-09460	0.00	386.00 R		Harehills Cic	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/11/2017	1712-09461	0.00	75.00 R		Harewood Bridge Sawmil	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Solid Fuel	121	01/12/2017	1712-09462	0.00	1,992.87 R		Hargreaves Uk Services Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Solid Fuel	121	29/12/2017	1712-09463	0.00	2,012.56 R		Hargreaves Uk Services Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/12/2017	1712-09464	0.00	4,000.00 R		Harris Legal (Uk) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09465	0.00	1,529.80 R		Harrison Hire & Sales	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-09466	0.00	60.00 R		Harrison Hire & Sales	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-09467	0.00	37.21 R		Harrison Hire & Sales	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-09468	0.00	753.48 R		Harrison Thompson & Co Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	06/11/2017	1712-09469	0.00	199.50 R		Harrogate & District T	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-09470	0.00	5,931.28 R		Harrogate Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-09471	0.00	5,147.08 R		Harrogate Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-09472	0.00	10,874.08 R		Harrogate Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-09473	0.00	77.95 R		Harrogate Lodge	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/12/2017	1712-09474	0.00	81.67 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/12/2017	1712-09475	0.00	326.68 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/12/2017	1712-09476	0.00	188.01 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/12/2017	1712-09477	0.00	472.98 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-09478	0.00	2,488.28 R		Harry Priestley House	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-09479	0.00	894.00 R		Hart & Sumpner Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09480	0.00	31,775.01 R		Hart & Sumpner Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-09481	0.00	9,379.86 R		Hart & Sumpner Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	21/12/2017	1712-09482	0.00	620.80 C		Hart & Sumpner Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	21/12/2017	1712-09483	0.00	7,400.00 C		Hart & Sumpner Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09484	0.00	2,850.00 R		Hart & Sumpner Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09485	0.00	15,053.86 R		Hart & Sumpner Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2017	1712-09486	0.00	437.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/12/2017	1712-09487	0.00	513.00 R		Harvest Healthcare Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-09488	0.00	380.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/12/2017	1712-09489	0.00	950.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/12/2017	1712-09490	0.00	950.00 R		Harvest Healthcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/11/2017	1712-09491	0.00	636.30 R		Hatching Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-09492	0.00	176.40 R		Hatching Pre-School	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-09493	0.00	2,150.00 R		Hatzfeld Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-09494	0.00	1,426.80 R		Haven Lodge Care Home	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	08/12/2017	1712-09495	0.00	23.55 R		Haven Power Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	08/12/2017	1712-09496	0.00	15.50 R		Haven Power Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	08/12/2017	1712-09497	0.00	15.00 R		Haven Power Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	08/12/2017	1712-09498	0.00	15.50 R		Haven Power Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	08/12/2017	1712-09499	0.00	13.50 R		Haven Power Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-09500	0.00	56.00 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-09501	0.00	76.40 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-09502	0.00	69.60 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-09503	0.00	160.40 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-09504	0.00	109.50 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-09505	0.00	124.70 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-09506	0.00	58.00 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-09507	0.00	220.00 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-09508	0.00	50.00 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-09509	0.00	69.60 R		Havenbuilding&maintnt	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-09510	0.00	50.00 R		Havenbuilding&maintnt	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09791	0.00	35.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09792	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09793	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09794	0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09795	0.00	37.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09796	0.00	74.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09797	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09798	0.00	74.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09799	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09800	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09801	0.00	222.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09802	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09803	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09804	0.00	315.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09805	0.00	35.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09806	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09807	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09808	0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09809	0.00	37.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09810	0.00	74.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09811	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09812	0.00	74.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09813	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09814	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-09815	0.00	222.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/12/2017	1712-09816	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/12/2017	1712-09817	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-09818	0.00	884.16	R	Heath Lodge Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-09819	0.00	1,525.24	R	Heath Lodge Residential Home	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-09820	0.00	1,000.00	R	Heathbank Properties (Bacs)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-09821	0.00	7,477.80	R	Heathcotes Moulton	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-09822	0.00	17,998.92	R	Heathcotes	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-09823	0.00	19,413.40	R	Heathcotes Group	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-09824	0.00	15,018.00	R	Heathcotes Leeds And Morley	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-09825	0.00	54,517.88	R	Heathcotes Leeds And Morley	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-09826	0.00	6,914.88	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-09827	0.00	7,455.16	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-09828	0.00	24,682.48	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-09829	0.00	10,442.88	R	Heathcotes M Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-09830	0.00	1,592.40	R	Heatherfield Nursing Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-09831	0.00	3,065.35	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-09832	0.00	12,944.40	R	Heaton Lodge Private Nursery	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-09833	0.00	559.95	R	Heavebury Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/12/2017	1712-09834	0.00	76.44	R	Heidelberg Graphic Equipment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-09835	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	20/12/2017	1712-09836	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-09837	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-09838	0.00	1,478.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-09839	0.00	238.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-09840	0.00	296.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-09841	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-09842	0.00	384.15	R	Helen Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/12/2017	1712-09843	0.00	368.30	R	Helen Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-09844	0.00	1,403.00	R	Helen Roberts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	19/12/2017	1712-09845	0.00	1,132.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Sustainable Development	Supplies and Services	Consultancy Services	259	19/12/2017	1712-09846	0.00	3,569.95	R	Helen Wilson Associates Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Communities and Environment	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09847	0.00	35.00	R	Helen's Kolomparrava	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	21/11/2017	1712-09848	0.00	20.94	R	Helloprint	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-09849	0.00	56.00	R	Helma Bakuniene	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-09850	0.00	26.00	R	Helma Bakuniene	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-09851	0.00	4,475.68	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-09852	0.00	2,198.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-09853	0.00	168.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-09854	0.00	224.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-09855	0.00	5,096.50	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-09856	0.00	2,991.50	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/12/2017	1712-09857	0.00	693.75	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-09858	0.00	209.44	R	Helping Hands	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/12/2017	1712-09859	0.00	44.86	R	Helping Hands	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-09860	0.00	620.00	R	Helping Hands	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-09861	0.00	456.00	R	Helping Hands	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-09862	0.00	123.35	R	Helping Hands	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-09863	0.00	269.10	R	Helping Hands	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-09864	0.00	1,172.00	R	Helping Hands	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-09865	0.00	6			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	08/12/2017	1712-09880	0.00	1,364.71	R	Henry Hyams	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	08/12/2017	1712-09881	0.00	1,038.13	R	Henry Hyams	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	Residential	580	13/12/2017	1712-09882	0.00	2,864.80	R	Henshaw Yorkshire	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Di	Third Party Payments	Residential	580	13/12/2017	1712-09883	0.00	2,570.08	R	Henshaw Yorkshire	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-09884	0.00	2,625.16	R	Henshaw Yorkshire	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	13/12/2017	1712-09885	0.00	6,733.72	R	Henshaw Yorkshire	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/12/2017	1712-09886	0.00	159.00	R	Henton & Chattell Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07/12/2017	1712-09887	0.00	72.50	R	Her Majestys Passport Office	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01/12/2017	1712-09888	0.00	161.35	R	Heritage Music & Caswells	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15/12/2017	1712-09889	0.00	295.00	R	Heritage Music & Caswells	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-09890	0.00	1,552.44	R	Herculeff Nursing Home	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2017	1712-09891	0.00	8.59	R	Heron Foods Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-09892	0.00	5.60	R	Heron Foods Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09/11/2017	1712-09893	0.00	10.00	R	Hertfordshire County C	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-09894	0.00	20,237.97	R	Hesley Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-09895	0.00	21,321.43	R	Hesley Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-09896	0.00	21,321.43	R	Hesley Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-09897	0.00	19,841.14	R	Hesley Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-09898	0.00	21,321.43	R	Hesley Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-09899	0.00	32,764.33	R	Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	12/12/2017	1712-09900	0.00	973.50	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18/12/2017	1712-09901	0.00	324.50	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Home Care	568	18/12/2017	1712-09902	0.00	1,224.25	R	Hf Trust Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-09903	0.00	1,488.56	R	Hica Specialised Care Homes	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/12/2017	1712-09904	0.00	4,500.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/12/2017	1712-09905	0.00	200.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/12/2017	1712-09906	0.00	3,300.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/12/2017	1712-09907	0.00	460.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	20/12/2017	1712-09908	0.00	460.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	22/12/2017	1712-09909	0.00	75.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	22/12/2017	1712-09910	0.00	280.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	22/12/2017	1712-09911	0.00	4,136.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-09912	0.00	1,491.92	R	Highfield Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-09913	0.00	-930.13	R	Highfield Nursing Home	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-09914	0.00	17,500.00	C	Hill & Briscoe Construction	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/12/2017	1712-09915	0.00	312.31	R	Hill Rom Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/12/2017	1712-09916	0.00	896.40	R	Hill Rom Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09917	0.00	2,150.00	R	Hill Top Primary Academy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-09918	0.00	1,072.32	R	Hillborough Nursing Home	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilit	Third Party Payments	Residential	580	13/12/2017	1712-09919	0.00	1,734.32	R	Hillcrest	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/12/2017	1712-09920	0.00	1,000.00	R	Hindex Media Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-09921	0.00	1,276.79	R	Hinsley Properties Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09922	0.00	73.49	R	Hire Station Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/12/2017	1712-09923	0.00	101.71	R	Hire Station Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-09924	0.00	167.46	R	Hire Station Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-09925	0.00	77.80	R	Hire Station Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-09926	0.00	47.12	R	Hire Station Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-09927	0.00	6.43	R	Hire Station Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	29/12/2017	1712-09928	0.00	1,525.67	R	Hire Station Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-09929	0.00	75.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-09930	0.00	96.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-09931	0.00	65.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09932	0.00	252.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09933	0.00	35.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09934	0.00	180.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09935	0.00	35.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09936	0.00	25.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09937	0.00	112.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09938	0.00	182.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09939	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09940	0.00	45.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09941	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09942	0.00	5.50	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09943	0.00	48.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09944	0.00	100.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09945	0.00	100.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09946	0.00	45.80	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-09947	0.00	55.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09948	0.00	101.20	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09949	0.00	64.03	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09950	0.00	92.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-09951	0.00	129.60	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-09952	0.00	507.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09953	0.00	20.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09954	0.00	96.40	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09955	0.00	22.40	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09956	0.00	26.50	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-09957	0.00	49.50	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-09958	0.00	38.40	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09959	0.00	26.50	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-09960	0.00	24.50	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-09961	0.00	35.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-09962	0.00	18.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-09963	0.00	18.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09964	0.00	31.00	R	Hire World	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-09969	0.00	20.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-09970	0.00	22.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-09971	0.00	108.10	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/12/2017	1712-09972	0.00	73.60	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/12/2017	1712-09973	0.00	168.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/12/2017	1712-09974	0.00	8.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-09975	0.00	100.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-09976	0.00	55.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-09977	0.00	73.80	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-09978	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-09979	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09980	0.00	440.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09981	0.00	70.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-09982	0.00	55.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-09983	0.00	6.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/12/2017	1712-09984	0.00	184.10	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-09985	0.00	52.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-09986	0.00	8.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09987	0.00	110.40	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09988	0.00	117.30	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09989	0.00	36.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09990	0.00	142.60	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09991	0.00	280.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09992	0.00	12.60	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09993	0.00	80.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-09994	0.00	70.40	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09995	0.00	102.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09996	0.00	480.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09997	0.00	42.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09998	0.00	224.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-09999	0.00	160.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10000	0.00	98.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10001	0.00	18.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10002	0.00	60.60	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10003	0.00	20.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10004	0.00	75.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10005	0.00	18.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10006	0.00	90.00	R	Hire World	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10007	0.00	35.00	R	Hire World	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-10008	0.00	47.62	R	Hisco	Yes
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	27/12/2017	1712-10009	0.00	21,982.00	C	Historic Building Restoration Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/12/2017	1712-10010	0.00	17.85	R	Hi-Tech Security Print Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-10011	0.00	50,000.00	R	Hm & Tribunal Service - Banking Team	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09/11/2017	1712-10012	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09/11/2017	1712-10013	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	10/11/2017	1712-10014	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	16/11/2017	1712-10015	0.00	92.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16/11/2017	1712-10016	0.00	72.50	R	Hm Passport Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24/11/2017	1712-10017	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Support Services	Legal Disbursements	411	13/11/2017	1712-10018	0.00	929.27	R	Hmcouts-Service.G	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	23/11/2017	1712-10019	0.00	866.50	R	Hmcouts-Service.G	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-10020	0.00	669.00	R	Hmcouts-Service.G	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	06/11/2017	1712-10021	0.00	15.00	R	Hmcouts-Service.G	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	07/11/2017	1712-10022	0.00	626.00	R	Hmcouts-Service.G	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-10023	0.00	6,201.00	R	Hmcouts-Service.G	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107	21/11/2017	1712-10024	0.00	260.00	R	Hmcouts-Service.G	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	22/11/2017	1712-10025	0.00	226.00	R	Hmcouts-Service.G	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	04/12/2017	1712-10026	0.00	10.00	R	Hmcts	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/12/2017	1712-10027	0.00	10.00	R	Hmcts	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	15/12/2017	1712-10028	0.00	10.00	R	Hmcts	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/12/2017	1712-10029	0.00	10.00	R	Hmcts	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	19/12/2017	1712-10030	0.00	400.00	R	Hmcts	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	20/12/2017	1712-10031	0.00	400.00	R	Hmcts	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	27/12/2017	1712-10032	0.00	16,402.00	R	Hmcts	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-10033	0.00	8.32	R	Hmv Retail Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-10034	0.00	16.68	R	Hmv Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-10035	0.00	165.00	R	Hobart Uk	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	07/11/2017	1712-10036	0.00	5.00	R	Hobby Craft Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	15/11/2017	1712-10037	0.00	26.35	R	Hobby Craft Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	22/11/2017	1712-10038	0.00	16.71	R	Hobby Craft Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	24/11/2017	1712-10039	0.00	70.20	R	Hobbycraft	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/11/2017	1712-10040	0.00	13.90	R	Hobbycraft (Internet)	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/11/2017	1712-10041	0.00	345.30	R	Hobbycraft (Internet)	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10/11/2017	1712-10042	0.00	3.40	R	Hobbycraft (Internet)	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-10043	0.00	425.00	R	Hogans Estate & Letting Agents	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-10044	0.00	1,150.00	R	Hogans Estate & Letting Agents	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-10045	0.00	450.00	R	Hogans Estate & Letting Agents	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2017	1712-10147	0.00	10.64 R		Home Bargains	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/11/2017	1712-10148	0.00	4.16 R		Home Bargains	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/11/2017	1712-10149	0.00	14.87 R		Home Bargains	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2017	1712-10150	0.00	32.88 R		Home Bargains	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2017	1712-10151	0.00	4.13 R		Home Bargains	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/11/2017	1712-10152	0.00	2.63 R		Home Bargains	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	23/11/2017	1712-10153	0.00	9.98 R		Home Bargains	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	24/11/2017	1712-10154	0.00	3.73 R		Home Bargains	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-10155	0.00	41.73 R		Home Bargains	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	28/11/2017	1712-10156	0.00	6.90 R		Home Bargains	Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	13/11/2017	1712-10157	0.00	5.05 R		Home Bargains Oakwood	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-10158	0.00	6.57 R		Home Bargains Oakwood	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-10159	0.00	239,046.93 R		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-10160	0.00	18,567.00 R		Home Farm Trust Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-10161	0.00	2,341.44 R		Home Instead Senior Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-10162	0.00	1,170.72 R		Home Instead Senior Care	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-10163	0.00	54.89 R		Homebase Ltd 584	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-10164	0.00	66.50 R		Homebase Ltd 584	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111	14/11/2017	1712-10165	0.00	58.66 R		Homebase Ltd 584	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	16/11/2017	1712-10166	0.00	29.90 R		Homebase Ltd 584	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-10167	0.00	6.32 R		Homebase Ltd 584	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	23/11/2017	1712-10168	0.00	-22.76 R		Homebase Ltd 584	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111	23/11/2017	1712-10169	0.00	41.95 R		Homebase Ltd 584	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	23/11/2017	1712-10170	0.00	123.72 R		Homebase Ltd 584	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/12/2017	1712-10171	0.00	96,836.54 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/12/2017	1712-10172	0.00	14,959.18 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/12/2017	1712-10173	0.00	3,247.94 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/12/2017	1712-10174	0.00	18,429.50 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/12/2017	1712-10175	0.00	101,116.46 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-10176	0.00	14,194.24 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-10177	0.00	12,572.27 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-10178	0.00	13,654.91 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/12/2017	1712-10179	0.00	16,657.96 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/12/2017	1712-10180	0.00	13,555.04 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-10181	0.00	11,399.77 R		Homecare Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-10182	0.00	994.29 R		Homecare Support	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-10183	0.00	10,444.40 R		Homes Together Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	19/11/2017	1712-10184	0.00	81.94 R		Homesense	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-10185	0.00	15,750.00 R		Home-Start Leeds	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29/12/2017	1712-10186	0.00	15,750.00 R		Home-Start Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-10187	0.00	7,000.00 C		Homez Building Services	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-10188	0.00	546.42 R		Honey Brothers Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/12/2017	1712-10189	0.00	50.40 R		Honey Brothers Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-10190	0.00	3,181.50 R		Honeybee Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10191	0.00	4,599.00 R		Honeybee Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/11/2017	1712-10192	0.00	9.16 R		Hoo'hoosuite Media Inc.	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/11/2017	1712-10193	0.00	5.46 R		Hootsuite Media Inc.	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-10194	0.00	4,165.00 R		Hope	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10195	0.00	882.00 R		Hopespring Nursery	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-10196	0.00	26,968.75 R		Hopton Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-10197	0.00	-1,309.47 R		Hopton Court	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	13/11/2017	1712-10198	0.00	115.44 R		Horizon Soft Drink	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	13/11/2017	1712-10199	0.00	244.80 R		Horizon Soft Drink	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-10200	0.00	19.23 R		Horizon Soft Drink	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-10201	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/12/2017	1712-10202	0.00	8.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	14/12/2017	1712-10203	0.00	26.00 R		Horsforth Gala Committee	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-10204	0.00	19,524.75 R		Horsforth Live At Home	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-10205	0.00	425.00 R		Horsforth Ww1 100 Years	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-10206	0.00	10,476.92 R		Horton Establishment Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/12/2017	1712-10207	0.00	360.00 R		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/12/2017	1712-10208	0.00	4,820.00 R		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/12/2017	1712-10209	0.00	354.00 R		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	02/11/2017	1712-10210	0.00	2,160.00 R		Hospital Metalclaf	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	09/11/2017	1712-10211	0.00	35.64 R		Hospital Metalclaf	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-10212	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	01/12/2017	1712-10213	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-10214	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-10215	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-10216	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/12/2017	1712-10217	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-10218	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-10219	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/11/2017	1712-10220	0.00	49.00 R		Hotel Ibis	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/12/2017	1712-10221	0.00	685.81 R		House Of Marbles	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Repairs & Adapts - Buildings	191							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Printing	215	04/12/2017	1712-10236	0.00	738.00	R	Hub-Mdp Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12/12/2017	1712-10237	0.00	943.00	R	Hugh Logan Engineering	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12/12/2017	1712-10238	0.00	992.50	R	Hugh Logan Engineering	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/12/2017	1712-10239	0.00	736.17	R	Hugh Steeper Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Construction	3	27/12/2017	1712-10240	0.00	1,083.91	C	Hugh Steeper Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	15/12/2017	1712-10241	0.00	19,760.00	R	Hull City Council	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	15/12/2017	1712-10242	0.00	-13,000.00	R	Hull City Council	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	08/12/2017	1712-10243	0.00	242.00	R	Hunstler Cars Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	04/12/2017	1712-10244	0.00	50.00	C	Hunstler Church Of The Nazarene	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-10245	0.00	600.00	R	Hunstler Church Of The Nazarene	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	22/12/2017	1712-10246	0.00	2,283.75	R	Hunstler Club	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	27/12/2017	1712-10247	0.00	22.00	R	Hunstler Club	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2017	1712-10248	0.00	60.27	R	Hunstler Newsagency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/12/2017	1712-10249	0.00	90.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/12/2017	1712-10250	0.00	451.38	R	Huw Lippiatt	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/12/2017	1712-10251	0.00	101.54	R	Huw Lippiatt	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/12/2017	1712-10252	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/12/2017	1712-10253	0.00	150.00	R	I Like Press	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2017	1712-10254	0.00	-1,198.53	R	iae	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2017	1712-10255	0.00	1,020.00	R	iae	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2017	1712-10256	0.00	899.76	R	iae	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2017	1712-10257	0.00	754.98	R	iae	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/12/2017	1712-10258	0.00	644.04	R	iae	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	18/12/2017	1712-10259	0.00	2,600.00	R	Iam Consulting Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-10260	0.00	37.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-10261	0.00	38.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Catering Service	233	06/12/2017	1712-10262	0.00	102.00	R	lce35	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	08/12/2017	1712-10263	0.00	83.30	R	lce35	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Catering Service	233	22/12/2017	1712-10264	0.00	60.00	R	lce35	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28/12/2017	1712-10265	0.00	114.00	R	lce35	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2017	1712-10266	0.00	5.00	R	Iceland	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	06/11/2017	1712-10267	0.00	11.33	R	Iceland	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/11/2017	1712-10268	0.00	13.75	R	Iceland 1508	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/11/2017	1712-10269	0.00	100.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14/11/2017	1712-10270	0.00	179.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16/11/2017	1712-10271	0.00	458.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/12/2017	1712-10272	0.00	166.67	R	Ideal Carpets & Furniture	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	22/12/2017	1712-10273	0.00	45,000.00	R	legd Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	10/11/2017	1712-10274	0.00	16.63	R	Ikea Limited	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	19/11/2017	1712-10275	0.00	472.30	R	Ikea Limited	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	20/11/2017	1712-10276	0.00	158.00	R	Ikea Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-10277	0.00	272.50	R	Ikea Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-10278	0.00	88.79	R	Ikea Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	23/11/2017	1712-10279	0.00	64.67	R	Ikea Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-10280	0.00	38.58	R	Ikea Limited	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	28/11/2017	1712-10281	0.00	20.00	R	Ikea Limited	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	09/11/2017	1712-10282	0.00	157.50	R	Ikea Online	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	13/11/2017	1712-10283	0.00	337.50	R	Ikea Online	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-10284	0.00	266.50	R	Ileana Ganea	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-10285	0.00	246.00	R	Ileana Ganea	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-10286	0.00	2,100.00	R	Ilk Agency Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-10287	0.00	2,000.00	R	Ilk Agency Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	08/12/2017	1712-10288	0.00	3,660.00	R	Image Data Group Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	06/12/2017	1712-10289	0.00	2,335.00	R	Imageco Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-10290	0.00	680.00	R	Imageco Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-10291	0.00	916.00	R	Imageco Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Capital	Furniture And Equipment	5	06/12/2017	1712-10292	0.00	65.00	C	Imageco Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	51	01/12/2017	1712-10293	0.00	250.00	R	Immediate Media Company Bristol Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/12/2017	1712-10294	0.00	475.00	R	Immediate Media Company Bristol Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/12/2017	1712-10295	0.00	250.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/12/2017	1712-10296	0.00	210.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/12/2017	1712-10297	0.00	2,333.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/12/2017	1712-10298	0.00	5,720.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	14/12/2017	1712-10299	0.00	400.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	14/12/2017	1712-10300	0.00	300.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	14/12/2017	1712-10301	0.00	1,200.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	14/12/2017	1712-10302	0.00	300.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2017	1712-10303	0.00	405.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/12/2017	1712-10304	0.00	210.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-10305	0.00	975.40	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	11/12/2017	1712-10306	0.00	2,600.00	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-10307	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	01/12/2017	1712-10308	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-10309	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	08/12/2017	1712-10310	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15/12/2017	1712-10311	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-10312	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	22/12/2017	1712-10313	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/12/2017	1712-10314	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29/12/2017	1712-10315	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-10316	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29/12/2017	1712-10317	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-10318	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-10319	0.00	92.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-10320	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/12/2017	1712-10321	0.00	1			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/12/2017	1712-10325	0.00	95.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/12/2017	1712-10326	0.00	4,304.50 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/12/2017	1712-10327	0.00	268.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-10328	0.00	2,733.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/12/2017	1712-10329	0.00	95.00 R		Independence Mobility Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-10330	0.00	400.00 R		Independent City Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	06/12/2017	1712-10331	0.00	738.00 R		Independent Design & Display	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-10332	0.00	360.00 R		Independent Design & Display	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1712-10333	0.00	190.00 R		Independent Equipm	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	10/11/2017	1712-10334	0.00	89.70 R		Independent Equipm	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-10335	0.00	412.10 R		Independent Equipment Co	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-10336	0.00	844.50 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-10337	0.00	182.90 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-10338	0.00	661.52 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-10339	0.00	914.87 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12/12/2017	1712-10340	0.00	80.00 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	12/12/2017	1712-10341	0.00	150.00 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/12/2017	1712-10342	0.00	89.10 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10343	0.00	1,414.50 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10344	0.00	2,592.90 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10345	0.00	660.10 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10346	0.00	1,210.02 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10347	0.00	1,414.50 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10348	0.00	2,592.90 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10349	0.00	1,414.50 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10350	0.00	2,592.90 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10351	0.00	1,414.50 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15/12/2017	1712-10352	0.00	2,592.90 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/12/2017	1712-10353	0.00	619.30 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/12/2017	1712-10354	0.00	281.50 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/12/2017	1712-10355	0.00	450.40 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	28/12/2017	1712-10356	0.00	591.15 R		Independent Living Project Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-10357	0.00	6.90 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-10358	0.00	88.40 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-10359	0.00	23.75 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-10360	0.00	23.75 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-10361	0.00	16.20 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-10362	0.00	25.95 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-10363	0.00	23.75 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-10364	0.00	107.99 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-10365	0.00	11.00 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-10366	0.00	9.00 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-10367	0.00	4.80 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-10368	0.00	35.70 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-10369	0.00	140.30 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-10370	0.00	15.40 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-10371	0.00	27.00 R		Indespension Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	31/10/2017	1712-10372	0.00	103.95 R		Indian Lounge	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-10373	0.00	566.80 R		Info Display Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/12/2017	1712-10374	0.00	482.50 R		Info Display Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/12/2017	1712-10375	0.00	18.00 R		Info Display Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/12/2017	1712-10376	0.00	96.50 R		Info Display Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/12/2017	1712-10377	0.00	27.00 R		Info Display Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/12/2017	1712-10378	0.00	11.00 R		Info Display Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/12/2017	1712-10379	0.00	14.00 R		Info Display Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Other Hired And Contracted Services	Other Hired And Contracted Services	265	22/12/2017	1712-10380	0.00	2,000.00 R		Infomart Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-10381	0.00	1,100.00 R		Inform Cpi Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-10382	0.00	1,646.92 R		Inglewood Care Home	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	12/12/2017	1712-10383	0.00	385.43 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	12/12/2017	1712-10384	0.00	194.02 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	12/12/2017	1712-10385	0.00	156.02 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	19/12/2017	1712-10386	0.00	311.88 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	20/12/2017	1712-10387	0.00	513.77 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	20/12/2017	1712-10388	0.00	17.81 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/12/2017	1712-10389	0.00	151.00 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/12/2017	1712-10390	0.00	101.75 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	22/12/2017	1712-10391	0.00	19.50 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	22/12/2017	1712-10392	0.00	462.71 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/12/2017	1712-10393	0.00	700.00 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2017	1712-10394	0.00	317.46 R		Initial Washroom Hygiene	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	27/12/2017	1712-10395	0.00	6.50 R		Initial Washroom Hygiene	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-10396	0.00	2,995.00 R		Innova Care Concepts	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-10397	0.00	1,600.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Publication And Promotion	267	29/12/2017	1712-10398	0.00	375.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2017	1712-10399	0.00	1,290.24 R		Instarmac Group Plc	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	20/12/2017	1712-10400	0.00	493.92 R		Instarmac Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Training & Development	70	01/12/2017	1712-10401	0.00	2,495.00 R		Institute Of Payroll Professionals	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-10770	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2017	1712-10771	0.00	93.85	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-10772	0.00	118.65	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1712-10773	0.00	1,148.58	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	17/11/2017	1712-10774	0.00	51.66	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-10775	0.00	134.60	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-10776	0.00	372.37	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-10777	0.00	21.50	R	J P Lennard Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-10778	0.00	76.13	R	J P Lennard Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-10779	0.00	175.00	R	J P Tang	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-10780	0.00	150.25	R	J P Tang	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-10781	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Disrepair Provision	644	08/12/2017	1712-10782	0.00	5,200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-10783	0.00	103.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-10784	0.00	60.32	R	J S Bahia	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-10785	0.00	1,425.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-10786	0.00	1,470.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-10787	0.00	745.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10788	0.00	690.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-10789	0.00	105.00	R	J S Miller Distribution Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-10790	0.00	145.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2017	1712-10791	0.00	107.40	R	J Singh	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Services Rendered By Other Organisations	511	08/12/2017	1712-10792	0.00	488.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	22/12/2017	1712-10793	0.00	140.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10794	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/12/2017	1712-10795	0.00	68.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2017	1712-10796	0.00	21,511.64	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2017	1712-10797	0.00	21,143.70	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2017	1712-10798	0.00	23,633.05	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/12/2017	1712-10799	0.00	109.85	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	08/12/2017	1712-10800	0.00	10.75	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	08/12/2017	1712-10801	0.00	40.13	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/12/2017	1712-10802	0.00	103.27	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2017	1712-10803	0.00	92.89	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2017	1712-10804	0.00	34.05	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2017	1712-10805	0.00	113.59	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2017	1712-10806	0.00	60.94	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2017	1712-10807	0.00	22,143.61	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/12/2017	1712-10808	0.00	8.51	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/12/2017	1712-10809	0.00	42.03	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/12/2017	1712-10810	0.00	70.84	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/12/2017	1712-10811	0.00	96.25	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2017	1712-10812	0.00	96.79	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/12/2017	1712-10813	0.00	111.09	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/12/2017	1712-10814	0.00	158.68	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/12/2017	1712-10815	0.00	134.53	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/12/2017	1712-10816	0.00	131.38	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/12/2017	1712-10817	0.00	127.31	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/12/2017	1712-10818	0.00	88.64	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/12/2017	1712-10819	0.00	102.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/12/2017	1712-10820	0.00	145.39	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/12/2017	1712-10821	0.00	21,738.19	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/12/2017	1712-10822	0.00	96.23	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	21/12/2017	1712-10823	0.00	12.03	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	21/12/2017	1712-10824	0.00	36.97	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	1712-10825	0.00	68.04	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	1712-10826	0.00	157.05	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	22/12/2017	1712-10827	0.00	48.63	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-10828	0.00	94.29	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/12/2017	1712-10829	0.00	24.40	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	19/12/2017	1712-10830	0.00	211.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	19/12/2017	1712-10831	0.00	-19.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-10832	0.00	200.00	R	Jack Kelly	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Conference Meetings	253	07/11/2017	1712-10833	0.00	406.35	R	Jackson Trophies Ltd	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Employees	Retirement & Long Service Gifts	65	13/11/2017	1712-10834	0.00	354.30	R	Jackson Trophies Ltd	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-10835	0.00	15,745.01	R	Jackson Avenue	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/12/2017	1712-10836	0.00	3.75	R	Jacobs	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-10837	0.00	8.75	R	Jacobs	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-10838	0.00	3.75	R	Jacobs	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-10839	0.00	509.17	R	Jacobs	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-10840	0.00	150.00	R	Jacqueline Clarke	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-10841	0.00	150.00	R	Jacqueline Clarke	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-10842	0.00	1,960.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	27/12/2017	1712-10843	0.00	294.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-10844	0.00	2,350.50	R	James Cross	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-10845	0.00	3,261.04	R	James Cross	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-10859	0.00	45.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	21/12/2017	1712-10860	0.00	101.80 R		Jana Dostalova	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-10861	0.00	126.00 R		Jana Hall	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-10862	0.00	66.00 R		Jane Higgins	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-10863	0.00	164.35 R		Jane Higgins	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	22/12/2017	1712-10864	0.00	700.00 R		Jane Parker-Smith	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/12/2017	1712-10865	0.00	146.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-10866	0.00	360.00 R		Jane Sample	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10867	0.00	223.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employee Staff	Agency Staff	8	01/12/2017	1712-10868	0.00	306.60 R		Jane Nicholson	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10869	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10870	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	18/12/2017	1712-10871	0.00	18.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-10872	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10873	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-10874	0.00	300.00 R		Janine Bishal	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2017	1712-10875	0.00	170.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-10876	0.00	136.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/12/2017	1712-10877	0.00	20.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/12/2017	1712-10878	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	24/11/2017	1712-10879	0.00	43.90 R		Jansen Display Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	29/11/2017	1712-10880	0.00	106.80 R		Jansen Display Ltd	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/12/2017	1712-10881	0.00	338.10 R		Jark (Wakefield) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-10882	0.00	100.00 R		Jason Beresford	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-10883	0.00	390.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/12/2017	1712-10884	0.00	878.83 R		Jayne Pye	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/12/2017	1712-10885	0.00	2,161.12 R		Jayne Pye	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10886	0.00	705.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-10887	0.00	1,960.91 R		Jays Homecare Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	1712-10888	0.00	375.00 R		Jc Leisure Connexions Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-10889	0.00	900.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Advertising	211	28/12/2017	1712-10890	0.00	95.65 R		Jodecaux Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-10891	0.00	557.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06/11/2017	1712-10892	0.00	175.00 R		Jd Sports Internet	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/11/2017	1712-10893	0.00	255.00 R		Jd Sports Internet	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	17/11/2017	1712-10894	0.00	560.00 R		Jd Sports Internet	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	20/11/2017	1712-10895	0.00	160.00 R		Jd Sports Internet	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	24/11/2017	1712-10896	0.00	140.05 R		Jd Sports Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2017	1712-10897	0.00	260.88 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-10898	0.00	534.10 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-10899	0.00	296.96 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-10900	0.00	514.76 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-10901	0.00	235.98 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-10902	0.00	731.35 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2017	1712-10903	0.00	125.92 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-10904	0.00	300.96 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-10905	0.00	106.68 R		Jds Trucks Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-10906	0.00	2,623.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-10907	0.00	327.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-10908	0.00	5,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-10909	0.00	705.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-10910	0.00	5,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-10911	0.00	327.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/12/2017	1712-10912	0.00	327.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-10913	0.00	224.25 R		Jeanette Arsanj	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-10914	0.00	343.25 R		Jeanette Arsanj	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-10915	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-10916	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-10917	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-10918	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-10919	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-10920	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-10921	0.00	426.12 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-10922	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12/12/2017	1712-10924	0.00	236.98 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/12/2017	1712-10925	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/12/2017	1712-10926	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/12/2017	1712-10927	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/12/2017	1712-10928	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/12/2017	1712-10929	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/12/2017	1712-10930	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/12/2017	1712-10931	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/12/2017	1712-10932	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/12/2017	1712-10933	0.00	223.56 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/12/2017	1712-10934	0.00	208.60 R		Jeff Barlow Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/12/2017	1712-10935	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2017	1712-10948	0.00	175.00 R		Jenny Croston	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/12/2017	1712-10949	0.00	179.00 R		Jenx Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-10950	0.00	2,456.50 R		Jenx Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-10951	0.00	636.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10952	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	27/11/2017	1712-10953	0.00	15.74 R		Jessica Kingsley Publishes	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/12/2017	1712-10954	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-10955	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-10956	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	18/12/2017	1712-10957	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/12/2017	1712-10958	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/12/2017	1712-10959	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-10960	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29/12/2017	1712-10961	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-10962	0.00	61.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-10963	0.00	142.80 R		Jewson Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-10964	0.00	30.12 R		Jewson Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-10965	0.00	43.25 R		Jewson Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Construction	3	18/12/2017	1712-10966	0.00	238,754.90 C		Jewson Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-10967	0.00	200.28 R		Jewson Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-10968	0.00	23.14 R		Jewson Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-10969	0.00	34.31 R		Jewson Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	08/12/2017	1712-10970	0.00	309.50 R		Jezebel Charms	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-10971	0.00	341.98 R		Jfh Graphic Engineers Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/12/2017	1712-10972	0.00	110.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-10973	0.00	110.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-10974	0.00	33.00 R		Jillings Baddeley	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-10975	0.00	89.50 R		Jillings Baddeley Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-10976	0.00	35.00 R		Jillings Baddeley Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	01/12/2017	1712-10977	0.00	374.95 R		Jk Transport Training Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/11/2017	1712-10978	0.00	116.65 R		Jmdirect/Thestore	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-10979	0.00	250.00 R		Jmp Property Solutions	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-10980	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10981	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-10982	0.00	586.81 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-10983	0.00	476.56 R		Joanna Klopotek	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-10984	0.00	55.00 R		Joanna Klopotek	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-10985	0.00	180.00 R		Joanna Sedgwick	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-10986	0.00	138.00 R		Joanna Sedgwick	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22/12/2017	1712-10987	0.00	300.00 R		Joanne Kemp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10988	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10989	0.00	693.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/12/2017	1712-10990	0.00	1,242.00 R		Joanne Poole	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-10991	0.00	220.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-10992	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	07/11/2017	1712-10993	0.00	1,369.20 R		Job EarnshawBros Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/12/2017	1712-10994	0.00	270.00 R		Joe Colman Copywriting Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-10995	0.00	600.00 R		Joe Williams	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-10996	0.00	120.00 R		John Atkinson Interiors Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	31/10/2017	1712-10997	0.00	115.50 R		John Boland Print Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-10998	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-10999	0.00	18.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-11000	0.00	363.64 R		John Cooper Properties	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-11001	0.00	433.55 R		John Cooper Properties	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-11002	0.00	867.10 R		John Cooper Properties	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-11003	0.00	433.55 R		John Cooper Properties	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-11004	0.00	976.80 R		John Cooper Properties	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Occupational Health	85	05/12/2017	1712-11005	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/12/2017	1712-11006	0.00	3,250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/12/2017	1712-11007	0.00	83.33 R		John Delaney & Co	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/12/2017	1712-11008	0.00	375.00 R		John Good Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-11009	0.00	0.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-11010	0.00	451.00 R		John Jackson	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-11011	0.00	126.00 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-11012	0.00	79.20 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-11013	0.00	83.60 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-11014	0.00	900.39 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-11015	0.00	230.40 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-11016	0.00	758.50 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11017	0.00	258.00 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-11018	0.00	30.00 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-11019	0.00	104.10 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-11020	0.00	83.60 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-11021	0.00	610.00 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-11022	0.00	32.60 R		John Nixon Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-11023	0.00	19.33 R		John Nixon Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-1126	0.00	-88.09 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-1127	0.00	-179.21 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-1128	0.00	-343.51 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-1129	0.00	-315.62 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-1130	0.00	1,280.04 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-1131	0.00	629.18 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-1132	0.00	2,254.42 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-1133	0.00	-4.50 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-1134	0.00	-4.90 R		John Rodriguez Plaster	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/12/2017	1712-1135	0.00	632.00 R		John Taylor Mower Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-1136	0.00	450.00 R		John Waiting	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2017	1712-1137	0.00	402.50 R		Johnson Healthtec Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-1138	0.00	1,519.17 R		Johnsons	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resealable Materials	204	16/11/2017	1712-1139	0.00	2,985.48 R		Johnsons	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-1140	0.00	2,000.00 R		Johnston And Blockley Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	01/12/2017	1712-1141	0.00	1,500.00 R		Johnston And Blockley Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	01/12/2017	1712-1142	0.00	1,529.56 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	01/12/2017	1712-1143	0.00	1,176.58 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	11/12/2017	1712-1144	0.00	1,019.70 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	11/12/2017	1712-1145	0.00	1,098.15 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	11/12/2017	1712-1146	0.00	941.27 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	11/12/2017	1712-1147	0.00	862.83 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	12/12/2017	1712-1148	0.00	1,098.15 R		Johnston Publishing	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/12/2017	1712-1149	0.00	99.00 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	19/12/2017	1712-1150	0.00	784.39 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	19/12/2017	1712-1151	0.00	862.83 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	22/12/2017	1712-1152	0.00	784.39 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	22/12/2017	1712-1153	0.00	705.95 R		Johnston Publishing	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/12/2017	1712-1154	0.00	99.00 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	29/12/2017	1712-1155	0.00	784.39 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	29/12/2017	1712-1156	0.00	784.39 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	29/12/2017	1712-1157	0.00	1,019.70 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Advertising	211	29/12/2017	1712-1158	0.00	1,112.23 R		Johnston Publishing	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	09/11/2017	1712-1159	0.00	3,985.80 R		Johnston Publishing Hotl	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	09/11/2017	1712-1160	0.00	3,587.23 R		Johnston Publishing Hotl	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	10/11/2017	1712-1161	0.00	3,416.40 R		Johnston Publishing Hotl	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/11/2017	1712-1162	0.00	207.23 R		Johnstones Dec Centre	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/11/2017	1712-1163	0.00	65.69 R		Johnstones Dec Centre	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-1164	0.00	899.91 R		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-1165	0.00	4,099.20 R		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-1166	0.00	52.27 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-1167	0.00	41.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-1168	0.00	500.00 R		Jonathan Best	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	22/12/2017	1712-1169	0.00	200.00 R		Jonathan Holsgrove	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-1170	0.00	24.75 R		Jorge Pintassilgo	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-1171	0.00	25.00 R		Jorge Pintassilgo	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	14/12/2017	1712-1172	0.00	120.00 R		Jose L Gascon Mora	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-1173	0.00	41.25 R		Jose Mendes	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2017	1712-1174	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/12/2017	1712-1175	0.00	15.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Residential	Residential	580	13/12/2017	1712-1176	0.00	3,122.68 R		Joseph Rowntree Foundation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-1177	0.00	882.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	01/12/2017	1712-1178	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	08/12/2017	1712-1179	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15/12/2017	1712-1180	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-1181	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	22/12/2017	1712-1182	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29/12/2017	1712-1183	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29/12/2017	1712-1184	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-1185	0.00	200.00 R		Joule	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-1186	0.00	80.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	29/12/2017	1712-1187	0.00	13,830.00 C		Journal Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/12/2017	1712-1188	0.00	81.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-1189	0.00	11,213.76 C		Jp Developers Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-1190	0.00	4,688.30 C		Jp Developers Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-1191	0.00	1,004.53 C		Jp Developers Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-1192	0.00	1,900.00 R		Jp Event Safety Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/11/2017	1712-1193	0.00	71.50 R		Js Online Grocery	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-1194	0.00	46.98 R		Jif Wholesale Ltd	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	01/12/2017	1712-1195	0.00	2,750.00 R		Juan Lopez	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-1196	0.00	31.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-1197	0.00	24.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-1198	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/12/2017	1712-1199	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-1200	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	01/11/2017	1712-1201	0.00	30.00 R		Julian Berson Opti	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	18/12/2017	1712-1202	0.00	635.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	20/12/2017						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11215	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11216	0.00	4,666.20	R	Jumping Jacks	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11217	0.00	5,644.80	R	Jumping Jacks	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11218	0.00	111.30	R	Jumping Jacks	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/12/2017	1712-11219	0.00	4,396.70	R	Jupiter Visual Communications Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	29/12/2017	1712-11220	0.00	4,396.70	R	Jupiter Visual Communications Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11221	0.00	6,899.30	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11222	0.00	2,656.30	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11223	0.00	277.75	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11224	0.00	35.70	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11225	0.00	285.80	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11226	0.00	6,205.50	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11227	0.00	10,670.10	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11228	0.00	71.55	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11229	0.00	39.75	R	Just Childcare Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	21/12/2017	1712-11230	0.00	324.80	R	Just Trade (UK) Ltd.	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Publication And Promotion	267	13/12/2017	1712-11231	0.00	1,863.00	R	Justin Slee Photography	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11232	0.00	169.75	R	K Chowdhury	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11233	0.00	33.24	R	K Chowdhury	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11234	0.00	496.50	R	K Chowdhury	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11235	0.00	147.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11236	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11237	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11238	0.00	365.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/12/2017	1712-11239	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11240	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/12/2017	1712-11241	0.00	216.00	R	K Johnson Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11242	0.00	134.50	R	K Khosaba	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/12/2017	1712-11243	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11244	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-11245	0.00	70.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11246	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11247	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11248	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Swimming Bath Charges	923	05/12/2017	1712-11249	0.00	13.60	R	K Whitaker	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-11250	0.00	1,900.00	R	Kaarbon Technology Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11251	0.00	3,252.20	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11252	0.00	1,060.50	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11253	0.00	2,494.70	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11254	0.00	13,708.80	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11255	0.00	3,769.92	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11256	0.00	9,429.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-11257	0.00	27.00	R	Kami Healthcare Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11258	0.00	1,064.20	R	Kamilia Czul	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	04/12/2017	1712-11259	0.00	112.08	R	Kamilia Czul	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	27/11/2017	1712-11260	0.00	1,601.29	R	Kanbanize	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11261	0.00	1,863.45	R	Kangaroo Kids Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11262	0.00	176.40	R	Kangaroo Kids Pre-School	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Employees	Tuition & Course Fees	73	14/12/2017	1712-11263	0.00	-700.00	R	Kaplan Financial	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Employees	Tuition & Course Fees	73	14/12/2017	1712-11264	0.00	2,369.34	R	Kaplan Financial	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	01/12/2017	1712-11265	0.00	1,700.00	R	Kardec Systems (UK) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/12/2017	1712-11266	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	21/12/2017	1712-11267	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/12/2017	1712-11268	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	04/12/2017	1712-11269	0.00	310.00	R	Karen Gibson Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11270	0.00	341.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11271	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11272	0.00	529.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11273	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11274	0.00	1,045.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11275	0.00	87.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-11276	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/12/2017	1712-11277	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-11278	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-11279	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-11280	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/12/2017	1712-11281	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-11282	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/12/2017	1712-11283	0.00	4,562.50	R	Karl Rowley	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11284	0.00	1,060.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11285	0.00	27.00	R	Katalin Galuska	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/12/2017	1712-11286	0.00	311.50	R	Kate Clarkson	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-11287	0.00	3,350.00	R	Kate Genever	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-11288	0.00	357.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-11289	0.00	175.00	R	Kate Pankhurst</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-11304	0.00	175.00 R		Kazeem Adesina Olasupo	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-11305	0.00	175.00 R		Kazeem Adesina Olasupo	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-11306	0.00	175.00 R		Kazeem Adesina Olasupo	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-11307	0.00	175.00 R		Kazeem Adesina Olasupo	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-11308	0.00	175.00 R		Kazeem Adesina Olasupo	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-11309	0.00	175.00 R		Kazeem Adesina Olasupo	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/12/2017	1712-11310	0.00	175.00 R		Kazeem Adesina Olasupo	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	01/12/2017	1712-11311	0.00	858.66 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	01/12/2017	1712-11312	0.00	1,256.40 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	04/12/2017	1712-11313	0.00	6,761.38 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	04/12/2017	1712-11314	0.00	5,497.78 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	08/12/2017	1712-11315	0.00	912.56 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	11/12/2017	1712-11316	0.00	202.61 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	11/12/2017	1712-11317	0.00	556.99 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	11/12/2017	1712-11318	0.00	2,000.00 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	11/12/2017	1712-11319	0.00	64.00 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	11/12/2017	1712-11320	0.00	128.00 R		Koom Group Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	28/12/2017	1712-11321	0.00	5,377.55 R		Koom Group Plc	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-11322	0.00	400.00 R		Kdf Event Water Management	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/12/2017	1712-11323	0.00	1,025.40 R		Keel Toys Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/12/2017	1712-11324	0.00	468.60 R		Keel Toys Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/12/2017	1712-11325	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11326	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11327	0.00	117.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-11328	0.00	4,200.00 C		Keepmoat Property Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/12/2017	1712-11329	0.00	148,100.59 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/12/2017	1712-11330	0.00	155,458.10 C		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/12/2017	1712-11331	0.00	16,332.65 C		Keepmoat Regeneration Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	15/12/2017	1712-11332	0.00	1,000.00 C		Keepmoat Regeneration Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-11333	0.00	365.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/12/2017	1712-11334	0.00	98.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11335	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11336	0.00	1,060.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11337	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11338	0.00	111.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Support Services	Legal Disbursements	411	27/12/2017	1712-11339	0.00	250.00 R		Kelly Cronin	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Support Services	Legal Disbursements	411	27/12/2017	1712-11340	0.00	250.00 R		Kelly Cronin	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11341	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11342	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11343	0.00	324.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	01/12/2017	1712-11344	0.00	38.75 R		Keltic Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Postages	212	18/12/2017	1712-11345	0.00	8.95 R		Keltic Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	18/12/2017	1712-11346	0.00	191.50 R		Keltic Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	22/12/2017	1712-11347	0.00	38.90 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	29/12/2017	1712-11348	0.00	8.95 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-11349	0.00	313.50 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	29/12/2017	1712-11350	0.00	8.95 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-11351	0.00	1,175.30 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-11352	0.00	8.95 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-11353	0.00	399.70 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	29/12/2017	1712-11354	0.00	8.95 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2017	1712-11355	0.00	407.10 R		Keltic Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2017	1712-11356	0.00	159.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/12/2017	1712-11357	0.00	215.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/12/2017	1712-11358	0.00	1,666 R		Kenable Ltd	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	200	27/11/2017	1712-11359	0.00	11.00 R		Kenable Ltd	Yes
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-11360	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-11361	0.00	65.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/12/2017	1712-11362	0.00	6.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-11363	0.00	200.00 R		Kevin Lycett	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/12/2017	1712-11364	0.00	75.00 R		Kevin Reid	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	08/12/2017	1712-11365	0.00	170.00 R		Key Management Systems Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	22/12/2017	1712-11366	0.00	80.00 R		Key Management Systems Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	22/12/2017	1712-11367	0.00	325.00 R		Key Management Systems Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22/12/2017	1712-11368	0.00	817.14 R	R	Keycraft	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-11369	0.00	3,149.64 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-11370	0.00	3,149.64 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-11371	0.00	3,149.64 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-11372	0.00	3,149.64 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-11373	0.00	168.56 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-11374	0.00	545.44 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2017	1712-11375	0.00	178.56 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/12/2017	1712-11376	0.00	2,087.16 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/12/2017	1712-11377	0.00	29,400.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/12/2017	1712-11378	0.00	30,050.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	13/12/2017	1712-11379	0.00	320.00 C		Keyline Builders Merchants Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2017	1712-11380	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/11/2017	1712-11393	0.00	58.16 R		Keyline Morley	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05/12/2017	1712-11394	0.00	2,178.99 R		Keys 16 Plus Independent Living Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05/12/2017	1712-11395	0.00	907.99 R		Keys 16 Plus Independent Living Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29/12/2017	1712-11396	0.00	7,099.96 R		Keys Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29/12/2017	1712-11397	0.00	15,721.34 R		Keys Childcare Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/12/2017	1712-11398	0.00	1,676.55 R		Keysource Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	03/11/2017	1712-11399	0.00	10.83 R		Kfc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	28/11/2017	1712-11400	0.00	14.36 R		Kfc - Glasshoughton	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15/11/2017	1712-11401	0.00	9.98 R		Kfc - Leeds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	03/12/2017	1712-11402	0.00	7.17 R		Kfc Leeds Merion Cent	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	07/11/2017	1712-11403	0.00	13.91 R		Kfc Leeds-Harehills	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13/11/2017	1712-11404	0.00	8.23 R		Kfc Leeds-Harehills	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/11/2017	1712-11405	0.00	8.30 R		Kfc Salford	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11406	0.00	2,878.50 R		Kids Academy	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11407	0.00	2,094.70 R		Kids Academy	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11408	0.00	6,621.51 R		Kids Academy	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11409	0.00	4,878.55 R		Kids Academy	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11410	0.00	810.90 R		Kids Academy	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11411	0.00	333.90 R		Kids Academy	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11412	0.00	20,588.85 R		Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	05/12/2017	1712-11413	0.00	146,248.92 C		Kier Construction	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	05/12/2017	1712-11414	0.00	205,136.01 C		Kier Construction	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	20/12/2017	1712-11415	0.00	137,448.51 C		Kier Construction	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	20/12/2017	1712-11416	0.00	230,545.59 C		Kier Construction	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	22/12/2017	1712-11417	0.00	276,892.48 C		Kier Construction-Northen	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	21/12/2017	1712-11418	0.00	9,589.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-11419	0.00	83.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-11420	0.00	800.00 R		Killgerm Chemicals Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-11421	0.00	98.13 R		Killgerm Chemicals Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-11422	0.00	800.00 R		Killgerm Chemicals Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-11423	0.00	200.00 R		Kim Ho	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11424	0.00	7,423.50 R		Kinder Haven Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11425	0.00	2,998.80 R		Kinder Haven Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11426	0.00	3,817.80 R		Kinder Haven Ltd Wood Lane	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11427	0.00	7,131.60 R		Kinder Haven Ltd Wood Lane	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11428	0.00	111.30 R		Kinder Haven Ltd Wood Lane	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-11429	0.00	4,474.30 R		Kindercare Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11430	0.00	13,029.00 R		Kindercare Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-11431	0.00	24,553.20 R		Kindercare Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11432	0.00	41,733.00 R		Kindercare Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11433	0.00	222.60 R		Kindercare Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11434	0.00	828.20 R		Kindercare East Keswick	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11435	0.00	18,477.98 R		Kindercare East Keswick	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11436	0.00	1,767.50 R		Kindercare Harrogate Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11437	0.00	9,834.72 R		Kindercare Harrogate Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11438	0.00	111.30 R		Kindercare Harrogate Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	14/12/2017	1712-11439	0.00	5,335.14 R		Kindertons Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-11440	0.00	6,199.00 R		Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-11441	0.00	186.00 R		Kingdom Government	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-11442	0.00	4,380.00 R		Kingfisher House	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	05/12/2017	1712-11443	0.00	600.00 R		Kingfisher Media Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11444	0.00	34.49 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11445	0.00	21.58 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11446	0.00	49.68 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11447	0.00	806.91 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11448	0.00	20.55 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11449	0.00	49.68 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11450	0.00	20.55 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11451	0.00	218.18 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11452	0.00	886.55 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11453	0.00	34.49 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11454	0.00	155.30 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11455	0.00	120.81 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11456	0.00	20.55 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11457	0.00	43.16 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11458	0.00	58.22 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-11459	0.00	182.38 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-11460	0.00	58.22 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-11461	0.00	138.23 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-11462	0.00	20.55 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-11463	0.00	20.55 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-11464	0.00	786.35 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-11465	0.00	131.56 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-11466	0.00	70.16 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-11467	0.00	376.21 R		Kingfisher Windows	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11571	0.00	11,214.00 R		Kirby And Prince Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11572	0.00	111.30 R		Kirby And Prince Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-11573	0.00	52.50 R		Kirk Barley	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	481	01/12/2017	1712-11574	0.00	839.96 R		Kirklees Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	05/12/2017	1712-11575	0.00	11,586.60 R		Kirklees Council	No
Leeds City Council	31/12/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/12/2017	1712-11576	0.00	2,134,115.00 R		Kirklees Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	21/12/2017	1712-11577	0.00	140,215.00 R		Kirklees Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	21/12/2017	1712-11578	0.00	6,241.72 R		Kirklees Council	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	22/12/2017	1712-11579	0.00	3,405.00 C		Kirklees Council	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	22/12/2017	1712-11580	0.00	1,300.00 C		Kirklees Council	No
Leeds City Council	31/12/2017	City Development	City Development	Employees	District Payments	12	22/12/2017	1712-11581	0.00	56,835.00 C	R	Kirklees Council	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-11582	0.00	3,136.05 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-11583	0.00	4,989.60 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-11584	0.00	651.90 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11585	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11586	0.00	1,438.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11587	0.00	89.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11588	0.00	588.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11589	0.00	141.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-11590	0.00	336.00 R		Kirsty Midgley	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29/12/2017	1712-11591	0.00	336.00 R		Kirsty Midgley	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-11592	0.00	120.00 R		Kirsty Redhead	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20/12/2017	1712-11593	0.00	58,809.00 R		Kisimul Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-11594	0.00	1,785.00 R		Kiss Graphics Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-11595	0.00	290.00 R		Kloeckner Metals Uk	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-11596	0.00	2,655.00 R		Kloeckner Metals Uk	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	01/12/2017	1712-11597	0.00	8,776.00 R		Knightsbridge Furniture Productions	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	01/12/2017	1712-11598	0.00	6,654.00 R		Knightsbridge Furniture Productions	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2017	1712-11599	0.00	8,692.00 R		Knightsbridge Furniture Productions	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	13/12/2017	1712-11600	0.00	7,218.00 R		Knightsbridge Furniture Productions	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-11601	0.00	1,428.56 R		Knowle Court	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-11602	0.00	2,730.56 R		Knowles Court Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-11603	0.00	872.32 R		Knowles Court Nursing Home	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-11604	0.00	942.98 R		Kone Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-11605	0.00	344.74 R		Kone Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/12/2017	1712-11606	0.00	306.13 R		Kone Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	205	01/12/2017	1712-11607	0.00	4,295.02 R		Konica Minolta Business Solutions (UK)	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	13/12/2017	1712-11608	0.00	190.98 R		Konica Minolta Business Solutions (UK)	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	21/12/2017	1712-11609	0.00	295.80 R		Konica Minolta Business Solutions (UK)	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	External Audit Fees	261	18/12/2017	1712-11610	0.00	82,625.33 R		Kpmg Lip Fees	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	External Audit Fees	261	18/12/2017	1712-11611	0.00	-82,625.33 R		Kpmg Lip Fees	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	External Audit Fees	261	19/12/2017	1712-11612	0.00	82,625.33 R		Kpmg Lip Fees	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	15/12/2017	1712-11613	0.00	115.00 R		Krcs (Digital Solutions) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	15/12/2017	1712-11614	0.00	40.00 R		Krcs (Digital Solutions) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11615	0.00	882.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11616	0.00	118.25 R		Kristina Mazonaite-Shabangu	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11617	0.00	268.25 R		Kristina Mazonaite-Shabangu	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11618	0.00	53.60 R		Krystal Cheung	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11619	0.00	41.80 R		Krystal Cheung	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Printing	215	01/12/2017	1712-11620	0.00	1,040.00 R		Kudu Products Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	11/12/2017	1712-11621	0.00	1,420.00 R		Kudu Products Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/12/2017	1712-11622	0.00	84.40 R		Kudu Products Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	28/12/2017	1712-11623	0.00	210.59 R		L & K Clarke Psychology Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11624	0.00	205.00 R		L Adhepau	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11625	0.00	460.50 R		L Alban-Hawa	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11626	0.00	169.15 R		L Alban-Hawa	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11627	0.00	98.50 R		L Chen	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	03/11/2017	1712-11628	0.00	8.03 R		L G I Clarendon Shop	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11629	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/12/2017	1712-11630	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11631	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11632	0.00	1,201.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11633	0.00	62.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11634	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11635	0.00	1,764.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11636	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11637	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11638	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-11639	0.00	2,373.50 R		La Coccinelle Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11640	0.00	420.00 R		La Coccinelle Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11641	0.00	667.80 R		La Coccinelle Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11642	0.00	2,142.00 R		La Coccinelle Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11643	0.00	222.60 R		La Coccinelle Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	01/12/2017	1712-11644	0.00	5,833.35 C		La International Computer Consultants	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	29/12/2017	1712-11645	0.00	7,777.80 C		La International Computer Consultants	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	22/11/2017	1712-11646	0.00	34.95			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11749	0.00	199.60 R		Lara Fasoli	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	21/12/2017	1712-11750	0.00	59.40 R		Lara Fasoli	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	21/12/2017	1712-11751	0.00	180.00 R		Larac	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-11752	0.00	8,918.00 R		L'Arche Preston	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	13/12/2017	1712-11753	0.00	1,547.40 R		Larchfield Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-11754	0.00	15,802.55 R		Larchfield Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-11755	0.00	5,306.20 R		Larchfield Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-11756	0.00	35,648.75 R		Larchfield Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-11757	0.00	4,492.87 R		Larchfield Residential Home	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-11758	0.00	1,138.56 R		Larchfield Residential Home	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	28/12/2017	1712-11759	0.00	358,218.00 C		Latch Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-11760	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-11761	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11762	0.00	725.15 R		Latina Michael	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	05/12/2017	1712-11763	0.00	353.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11764	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11765	0.00	423.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11766	0.00	62.75 R		Laura Dixon	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-11767	0.00	107.00 R		Laura Dixon	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-11768	0.00	1,000.00 R		Laura Slater	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-11769	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-11770	0.00	60.00 R		Lauren Lister	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-11771	0.00	75.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-11772	0.00	18.50 R		Lawcris Panel Products Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-11773	0.00	44.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Agency Staff	8	01/12/2017	1712-11774	0.00	21.00 R		Lawson Hardwick Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Agency Staff	8	01/12/2017	1712-11775	0.00	75.00 R		Lawson Hardwick Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-11776	0.00	647.40 R		Lawson Hardwick Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Agency Staff	8	22/12/2017	1712-11777	0.00	48.00 R		Lawson Hardwick Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	18/12/2017	1712-11778	0.00	297.50 R		Waynes Espresso Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-11779	0.00	30.00 R		Lcc Automated Payment	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	31/10/2017	1712-11780	0.00	280.00 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	31/10/2017	1712-11781	0.00	184.45 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	31/10/2017	1712-11782	0.00	865.73 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	31/10/2017	1712-11783	0.00	267.75 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/11/2017	1712-11784	0.00	60.00 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Licences	266	02/11/2017	1712-11785	0.00	21.00 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	03/11/2017	1712-11786	0.00	305.50 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	03/11/2017	1712-11787	0.00	267.75 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	03/11/2017	1712-11788	0.00	302.50 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-11789	0.00	12.00 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	17/11/2017	1712-11790	0.00	197.25 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Licences	266	20/11/2017	1712-11791	0.00	21.00 R		Lcc Telephone Payment	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-11792	0.00	22.20 R		Lds Stn Vtec Sst	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-11793	0.00	846.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-11794	0.00	312.00 R		Leander Architectural	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Capital	Other Costs	7	29/12/2017	1712-11795	0.00	224.75 C		Leander Architectural	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/12/2017	1712-11796	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-11797	0.00	520.00 R		Learnirect Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-11798	0.00	640.00 R		Learnirect Ltd	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-11799	0.00	3,050.00 R		Learning Partnerships	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-11800	0.00	445.23 R		LECELK APS	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-11801	0.00	500.00 R		Lee Arnold	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/12/2017	1712-11802	0.00	2,600.00 R		Lee Goater	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/12/2017	1712-11803	0.00	450.00 R		Lee Goater	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-11804	0.00	2,400.00 R		Lee Goater	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-11805	0.00	600.00 R		Lee Goater	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/12/2017	1712-11806	0.00	1,500.00 R		Lee Goater	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-11807	0.00	5,000.00 R		Lee Goater	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-11808	0.00	4,500.00 R		Lee Goater	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/12/2017	1712-11809	0.00	6,000.00 R		Lee Goater	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2017	1712-11810	0.00	458.10 R		Lee Jackson	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/12/2017	1712-11811	0.00	1,191.96 R		Leeds & Moortown Furniture Store	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-11812	0.00	6,451.50 C		Leeds & Wakefield Building Services Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/12/2017	1712-11813	0.00	39,306.60 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/12/2017	1712-11814	0.00	1,355.40 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/12/2017	1712-11815	0.00	1,355.40 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/12/2017	1712-11816	0.00	15,272.04 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/12/2017	1712-11817	0.00	16,305.24 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/12/2017	1712-11818	0.00	1,833.33 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-11819	0.00	109,524.80 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Commissioned Services	264	19/12/2017	1712-11820	0.00	11,501.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/12/2017	1712-11821	0.00	39,306.60 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	01/12/2017	1712-11822	0.00	1,034.25 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/12/2017	1712-11823	0.00	1,119.18 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-11824	0.00	36,537.92 R		Leeds Autism Services	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12016	0.00	62.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12017	0.00	929.29 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12018	0.00	550.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12019	0.00	340.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12020	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12021	0.00	650.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12022	0.00	66.72 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12023	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12024	0.00	206.25 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12025	0.00	379.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12026	0.00	57.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12027	0.00	119.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12028	0.00	550.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12029	0.00	167.06 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12030	0.00	574.55 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12031	0.00	367.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12032	0.00	37.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12033	0.00	650.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12034	0.00	650.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12035	0.00	1,047.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12036	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12037	0.00	550.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12038	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12039	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12040	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12041	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12042	0.00	81.43 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12043	0.00	42.43 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12044	0.00	87.40 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12045	0.00	630.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12046	0.00	33.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12047	0.00	650.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12048	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12049	0.00	250.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/12/2017	1712-12050	0.00	27.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	04/12/2017	1712-12051	0.00	20,000.00 R		Leeds Community Foundation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2017	1712-12052	0.00	250.00 R		Leeds Community Foundation	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2017	1712-12053	0.00	400.00 R		Leeds Community Foundation	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	22/12/2017	1712-12054	0.00	12,449.00 R		Leeds Community Foundation	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/12/2017	1712-12055	0.00	724,134.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/12/2017	1712-12056	0.00	44,100.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/12/2017	1712-12057	0.00	180,325.83 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/12/2017	1712-12058	0.00	9,375.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/12/2017	1712-12059	0.00	769.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/12/2017	1712-12060	0.00	487,608.33 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-12061	0.00	46.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	22/12/2017	1712-12062	0.00	28.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	22/12/2017	1712-12063	0.00	1,669.94 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	04/12/2017	1712-12064	0.00	10,300.01 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	04/12/2017	1712-12065	0.00	5,000.00 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	14/12/2017	1712-12066	0.00	4,241.84 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Construction	3	18/12/2017	1712-12067	0.00	1,075,783.23 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	18/12/2017	1712-12068	0.00	6,442.61 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	19/12/2017	1712-12069	0.00	2,668.33 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	19/12/2017	1712-12070	0.00	104.52 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Construction	3	19/12/2017	1712-12071	0.00	975,587.15 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	19/12/2017	1712-12072	0.00	7,657.15 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	19/12/2017	1712-12073	0.00	11,387.85 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	19/12/2017	1712-12074	0.00	554.39 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	19/12/2017	1712-12075	0.00	3,759.36 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	19/12/2017	1712-12076	0.00	177.77 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	19/12/2017	1712-12077	0.00	3,017.44 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	19/12/2017	1712-12078	0.00	150.87 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	20/12/2017	1712-12079	0.00	2,573.99 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	20/12/2017	1712-12080	0.00	128.70 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	20/12/2017	1712-12081	0.00	37,608.69 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	20/12/2017	1712-12082	0.00	6,635.89 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	20/12/2017	1712-12083	0.00	102,124.98 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	20/12/2017	1712-12084	0.00	5,108.73 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	20/12/2017	1712-12085	0.00	22,889.95 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	20/12/2017	1712-12086	0.00	1,089.50 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	21/12/2017	1712-12087	0.00	14,186.89 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	21/12/2017	1712-12088	0.00	1,339.34 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	21/12/2017	1712-12089	0.00	135.15 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Other Costs	7	21/12/2017	1712-12090	0.00	623.24 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Construction	3	28/12/2017	1712-12091	0.00	150,000.00 C		Leeds D&B One Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12092	0.00	8,393.10 R		Leeds Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12093	0.00	27,972.00 R		Leeds Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12094	0.00	111.30 R		Leeds Day Nursery	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-12095	0.00	170.00 R		Leeds Die Cutting Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/12/2017	1712-12096	0.00	700.00 R		Leeds Digital Magazines Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-12097	0.00	280.92 R		Leeds Federated Housing Association	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-12098	0.00	374.56 R		Leeds Federated Housing Association	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/12/2017	1712-12099	0.00	4,250.24 R		Leeds Foodbank (South And East)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22/12/2017	1712-12100	0.00	6,650.00 R		Leeds Gate Charity	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	22/12/2017	1712-12101	0.00	9,362.00 R		Leeds Gate Charity	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-12102	0.00	18.79 R		Leeds Glass	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-12105	0.00	3.14 R		Leeds Glass	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-12106	0.00	85.59 R		Leeds Glass	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	22/12/2017	1712-12107	0.00	2,473.00 R		Leeds Glass	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-12108	0.00	18.90 R		Leeds Glass	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-12109	0.00	29.45 R		Leeds Glass	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-12110	0.00	21.78 R		Leeds Glass	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	205	27/12/2017	1712-12111	0.00	75.00 R		Leeds Glass	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12112	0.00	23,814.00 R		Leeds Grammar School	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PTI Unitary Charges	278	23/12/2017	1712-12113	0.00	467,717.54 R		Leeds Independent Living Accommodation	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	22/12/2017	1712-12114	0.00	11,666.25 R		Leeds Involving People	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-12115	0.00	65.00 R		Leeds Irish Arts Foundation	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	28/12/2017	1712-12116	0.00	500.00 R		Leeds Irish Arts Foundation	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/12/2017	1712-12117	0.00	356.00 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/12/2017	1712-12118	0.00	512.00 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/12/2017	1712-12119	0.00	560.00 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/12/2017	1712-12120	0.00	456.00 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/12/2017	1712-12121	0.00	512.00 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/12/2017	1712-12122	0.00	564.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-12123	0.00	3,430.16 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-12124	0.00	30,815.88 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	15/12/2017	1712-12125	0.00	20,020.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	15/12/2017	1712-12126	0.00	20,020.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-12127	0.00	7,769.75 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-12128	0.00	9,887.50 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-12129	0.00	7,000.00 R		Leeds Lep Ltd	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	21/12/2017	1712-12130	0.00	6,667.72 C		Leeds Lep Ltd	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	21/12/2017	1712-12131	0.00	8,354.17 C		Leeds Lep Ltd	No
Leeds City Council	31/12/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	21/12/2017	1712-12132	0.00	9,789.60 C		Leeds Lep Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-12133	0.00	262.20 R		Leeds Lifting Gear	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-12134	0.00	50.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-12135	0.00	100.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12136	0.00	2,822.40 R		Leeds Mencap Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12137	0.00	1,637.70 R		Leeds Mencap Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18/12/2017	1712-12138	0.00	120.00 R		Leeds Mencap Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12139	0.00	2,293.20 R		Leeds Menorah School	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-12140	0.00	4,200.00 R		Leeds Mind	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28/12/2017	1712-12141	0.00	2,500.00 R		Leeds Mind	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12142	0.00	7,132.60 R		Leeds Montessori School	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/12/2017	1712-12143	0.00	4,613.50 R		Leeds North And West Foodbank	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-12144	0.00	4,000.83 R		Leeds Ohas	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20/12/2017	1712-12145	0.00	4,000.43 R		Leeds Ohas	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	29/12/2017	1712-12146	0.00	4,000.83 R		Leeds Ohas	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2017	1712-12147	0.00	4.42 R		Leeds Park Row	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-12148	0.00	25.00 R		Leeds Park Row	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	14/11/2017	1712-12149	0.00	6.83 R		Leeds Park Row	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	16/11/2017	1712-12150	0.00	3.92 R		Leeds Park Row	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-12151	0.00	5.00 R		Leeds Park Row	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	22/11/2017	1712-12152	0.00	6.08 R		Leeds Park Row	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grants To Outside Bodies	227	21/12/2017	1712-12153	0.00	2,177.75 R		Leeds People First	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28/12/2017	1712-12154	0.00	3,500.00 R		Leeds Play Network	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-12155	0.00	53,812.70 R		Leeds Road	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-12156	0.00	3,332.00 R		Leeds Rugby Foundation	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/12/2017	1712-12157	0.00	10,000.00 R		Leeds Rugby Foundation	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-12158	0.00	13,300.00 R		Leeds Street Team	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	01/12/2017	1712-12159	0.00	69.52 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	01/12/2017	1712-12160	0.00	23.82 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01/12/2017	1712-12161	0.00	231.00 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Private Hire	360	01/12/2017	1712-12162	0.00	11.27 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12/12/2017	1712-12163	0.00	78.75 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12/12/2017	1712-12164	0.00	65.42 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-12165	0.00	1,799.25 R		Leeds Taxi Owners Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-12166	0.00	86.50 R		Leeds Tc	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/12/2017	1712-12167	0.00	5,500.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	29/12/2017	1712-12168	0.00	1,156.25 R		Leeds Teaching Hospitals	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/12/2017	1712-12169	0.00	30.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	06/12/2017	1712-12170	0.00	600.00 R		Leeds Theatre Trust Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-12171	0.00	65.70 R		Leeds Ticket Office	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23/11/2017	1712-12172	0.00	8.80 R		Leeds Travel Centre	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-12173	0.00	2,720.00 R		Leeds United Foundation	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Advertising	211	18/12/2017	1712-12174	0.00	100.00 R		Leeds University Union	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-12175	0.00	810.00 R		Leeds Weekend Care Association	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-12176	0.00	486.00 R		Leeds Weekend Care Association	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-12177	0.00	400.68 R		Leeds Womens Aid	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04/12/2017	1712-12178	0.00	400.68 R		Leeds Womens Aid	No
Leeds City Council	31/12/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	22/12/2017	1712-12179	0.00	217,474.50 R		Leeds Womens Aid	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-12180	0.00	400.68 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	28/12/2017	1712-12194	0.00	555.42	R	Legal Practice Support Ltd	No
Leeds City Council	31/12/2017	Children and Families	Social Care/Youth/Early Years	Capital	Other Costs	7	08/12/2017	1712-12195	0.00	3,063.24	C	Leidos Innovations Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Swimming Bath Charges	923	28/12/2017	1712-12196	0.00	23.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	16/11/2017	1712-12197	0.00	180.00	R	LeninSmith Lip	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-12198	0.00	1,300.00	R	Leodis Academies Trust	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-12199	0.00	100.00	R	Leodis Community Project	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	28/12/2017	1712-12200	0.00	100.00	R	Leon Nicholson	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-12201	0.00	4,777.32	R	Leonard Cheshire	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-12202	0.00	30,463.76	R	Leonard Cheshire	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-12203	0.00	6,395.24	R	Leonard Cheshire Disability	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-12204	0.00	6,161.04	R	Leonard Cheshire Disability	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-12205	0.00	14,142.36	R	Leonard Cheshire Disability	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-12206	0.00	3,285.48	R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jes For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-12207	0.00	6,683.32	R	Leonard Cheshire Disability	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-12208	0.00	3,657.44	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Licences	266	06/11/2017	1712-12209	0.00	739.40	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Licences	266	06/11/2017	1712-12210	0.00	146.94	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Licences	266	09/11/2017	1712-12211	0.00	157.44	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Licences	266	09/11/2017	1712-12212	0.00	237.94	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Licences	266	15/11/2017	1712-12213	0.00	237.94	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Licences	266	16/11/2017	1712-12214	0.00	238.00	R	Les Mills Fitness	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-12215	0.00	595.92	R	Les Mills Fitness Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12216	0.00	211.10	R	Lesleys Private Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12217	0.00	791.40	R	Lesleys Private Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12218	0.00	5,082.00	R	Lesleys Private Day Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	07/12/2017	1712-12219	0.00	60.00	R	Let Them Eat Cake Mw	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-12220	0.00	1,650.00	R	Let-Leeds, Com	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-12221	0.00	1,205.00	R	Letsby Avenue	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-12222	0.00	530.00	R	Letsby Avenue	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-12223	0.00	585.17	R	Lewis Donnelly	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	1712-12224	0.00	-7.00	R	Lexisnexis Butterworths	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	1712-12225	0.00	143.95	R	Lexisnexis Butterworths	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	1712-12226	0.00	143.95	R	Lexisnexis Butterworths	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-12227	0.00	30.00	R	Lextox	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/12/2017	1712-12228	0.00	27.50	R	Lextox	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-12229	0.00	412.70	R	Lgpp Print Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/12/2017	1712-12230	0.00	1,742.45	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/12/2017	1712-12231	0.00	23,247.60	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/12/2017	1712-12232	0.00	1,592.60	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/12/2017	1712-12233	0.00	16,767.50	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/12/2017	1712-12234	0.00	825.00	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-12235	0.00	78.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-12236	0.00	39.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/12/2017	1712-12237	0.00	8,737.90	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/12/2017	1712-12238	0.00	20,077.65	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/12/2017	1712-12239	0.00	3,320.08	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/12/2017	1712-12240	0.00	6,298.70	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/12/2017	1712-12241	0.00	1,135.00	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/12/2017	1712-12242	0.00	27,577.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/12/2017	1712-12243	0.00	13,600.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/12/2017	1712-12244	0.00	56,585.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/12/2017	1712-12245	0.00	30,346.67	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2017	1712-12246	0.00	2,790.65	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/12/2017	1712-12247	0.00	16,855.55	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2017	1712-12248	0.00	3,609.64	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/12/2017	1712-12249	0.00	13,901.35	C	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2017	1712-12250	0.00	1,278.75	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/12/2017	1712-12251	0.00	1,098.90	R	Liberty Gas Group Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-12252	0.00	1,770.00	R	Liberty Home Support Service	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-12253	0.00	120.00	R	Liberty Home Support Service	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12254	0.00	300.00	R	Liberty Home Support Service	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-12255	0.00	346.16	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-12256	0.00	318.75	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12257	0.00	449.09	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12258	0.00	421.56	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12259	0.00	187.50	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12260	0.00	746.11	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12261	0.00	506.25	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12262	0.00	337.50	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12263	0.00	843.75	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12264	0.00	187.52	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12265	0.00	595.98	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12266	0.00	150.00	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12267	0.00	506.25	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12268	0.00	850.41	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12269	0.00	581.25	R	Liberty Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-12270	0.00	180.65	R	Liberty Support	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-12283	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31/10/2017	1712-12284	0.00	9.29 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-12285	0.00	1.94 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07/11/2017	1712-12286	0.00	8.02 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-12287	0.00	31.15 R		Lidl UK	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	09/11/2017	1712-12288	0.00	0.99 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/11/2017	1712-12289	0.00	13.66 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/11/2017	1712-12290	0.00	4.59 R		Lidl UK	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2017	1712-12291	0.00	38.16 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	23/11/2017	1712-12292	0.00	4.02 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/11/2017	1712-12293	0.00	8.07 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/11/2017	1712-12294	0.00	23.21 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/11/2017	1712-12295	0.00	5.95 R		Lidl UK	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	04/12/2017	1712-12296	0.00	15.70 R		Life Connections	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-12297	0.00	11,767.40 R		Life Links	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-12298	0.00	5,660.60 R		Life Links Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-12299	0.00	38.45 R		Lift Components Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Employees	Training & Development	70	27/12/2017	1712-12300	0.00	400.00 R		Lifferz Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-12301	0.00	100.00 R		Lifferz Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-12302	0.00	415.00 R		Lifferz Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-12303	0.00	712.80 R		Lifferz Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-12304	0.00	1,821.28 R		Lighthouse (West Yorkshire)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-12305	0.00	10,219.00 R		Lighthouse Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-12306	0.00	3,180.00 R		Lily Thompson House	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-12307	0.00	8,865.04 R		Lily Thompson House	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/11/2017	1712-12308	0.00	15.00 R		Llys Of Bramhope	Yes
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	29/12/2017	1712-12309	0.00	2,900.00 R		Limes Solutions Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	04/12/2017	1712-12310	0.00	585.60 R		Lincolnshire County Council	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/12/2017	1712-12311	0.00	140.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-12312	0.00	280.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-12313	0.00	16.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-12314	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	04/12/2017	1712-12315	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	04/12/2017	1712-12316	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-12317	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-12318	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/12/2017	1712-12319	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-12320	0.00	39.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-12321	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	08/12/2017	1712-12322	0.00	105.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	22/12/2017	1712-12323	0.00	105.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-12324	0.00	26.90 R		Linde Material	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-12325	0.00	2,135.12 R		Lindley Grange	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-12326	0.00	1,010.00 R		Lindley Holdings Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12327	0.00	35.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/12/2017	1712-12328	0.00	880.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	29/12/2017	1712-12329	0.00	4,819.00 C		Linetop Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/12/2017	1712-12330	0.00	22.12 R		Lingotech Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-12331	0.00	13,136.44 R		Linkage Community Care	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-12332	0.00	360.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12333	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12334	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12335	0.00	1,058.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12336	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12337	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12338	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12339	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12340	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12341	0.00	264.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12342	0.00	212.10 R		Little Acorns Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12343	0.00	1,429.68 R		Little Acorns Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12344	0.00	3,259.20 R		Little Buttons Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12345	0.00	3,050.20 R		Little Clovers Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12346	0.00	6,022.92 R		Little Clovers Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12347	0.00	315.88 R		Little Clovers Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12348	0.00	848.40 R		Little Explorers Of Cookridge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12349	0.00	6,816.60 R		Little Explorers Of Cookridge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12350	0.00	212.10 R		Little Gems Childminding	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12351	0.00	5,181.30 R		Little People (Alwoodley) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12352	0.00	14,349.00 R		Little People (Alwoodley) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12353	0.00	6,090.30 R		Little People (Fairfield) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12354	0.00	13,387.20 R		Little People (Fairfield) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12355	0.00	93.28 R		Little People (Fairfield) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12356	0.00	6,363.00 R		Little People (Stanningley) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12357	0.00	9,643.20 R		Little People (Stanningley) Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1712-12461	0.00	265.00 R		Lomart Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/11/2017	1712-12462	0.00	51.55 R		Londonemble	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Advertising	211	13/12/2017	1712-12463	0.00	5,052.48 R		LONELY PLANET GLOBAL INC	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12464	0.00	1,060.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-12465	0.00	1,402.92 R		Longroyds	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2017	1712-12466	0.00	14.76 R		Lookers Ford	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-12467	0.00	72.49 R		Lookers Ford	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-12468	0.00	108.93 R		Lookers Ford	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-12469	0.00	72.49 R		Lookers Ford	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-12470	0.00	108.10 R		Lookers Ford	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-12471	0.00	20.98 R		Lookers Ford	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-12472	0.00	75.00 R		Loraine Webster	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-12473	0.00	75.00 R		Loraine Webster	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-12474	0.00	75.00 R		Loraine Webster	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-12475	0.00	75.00 R		Loraine Webster	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12476	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-12477	0.00	425.00 R		Lota Properties Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-12478	0.00	977.22 R		Lotus Home Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-12479	0.00	27.97 R		Lotus Home Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-12480	0.00	556.32 R		Lotus Home Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/12/2017	1712-12481	0.00	117.12 R		Lotus Home Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-12482	0.00	45.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-12483	0.00	16.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-12484	0.00	146.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-12485	0.00	6,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-12486	0.00	211.98 R		Love Handmade Cakes Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-12487	0.00	120.00 R		Love In Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-12488	0.00	432.00 R		Love In Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-12489	0.00	192.00 R		Love In Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-12490	0.00	123.20 R		Love In Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-12491	0.00	431.20 R		Love In Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/12/2017	1712-12492	0.00	-48.00 R		Love In Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/12/2017	1712-12493	0.00	2,828.68 R		Love In Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-12494	0.00	417.89 R		Love In Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-12495	0.00	734.91 R		Love In Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-12496	0.00	734.91 R		Love In Care	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-12497	0.00	160.00 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-12498	0.00	295.20 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-12499	0.00	172.80 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-12500	0.00	169.20 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2017	1712-12501	0.00	89.95 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-12502	0.00	120.51 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/12/2017	1712-12503	0.00	111.60 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-12504	0.00	33.95 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-12505	0.00	89.95 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2017	1712-12506	0.00	79.16 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-12507	0.00	262.80 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2017	1712-12508	0.00	77.31 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2017	1712-12509	0.00	77.31 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2017	1712-12510	0.00	93.47 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2017	1712-12511	0.00	79.11 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-12512	0.00	511.20 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-12513	0.00	124.20 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-12514	0.00	70.92 R		Love Rouge Bakery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07/12/2017	1712-12515	0.00	205.90 R		Love Your Nation Limited	R
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	07/12/2017	1712-12516	0.00	695.15 R		Love Your Nation Limited	R
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11/12/2017	1712-12517	0.00	149.76 R		Love Your Nation Limited	R
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	06/11/2017	1712-12518	0.00	90.00 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-12519	0.00	484.25 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-12520	0.00	55.50 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24/11/2017	1712-12521	0.00	306.45 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-12522	0.00	200.00 R		Lower Wortley Community Association	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-12523	0.00	60.00 R		Lsdbp	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2017	1712-12524	0.00	95.40 R		Lsdbp	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2017	1712-12525	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04/12/2017	1712-12526	0.00	99.00 R		Ltd Casings Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	03/11/2017	1712-12527	0.00	4.75 R		Lth Nhst Car Parks	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/12/2017	1712-12528	0.00	1,500.00 R		Lubavitch Foundation	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-12529	0.00	15.00 R		Lucia Morawska	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	07/12/2017	1712-12530	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-12531	0.00	79.25 R		Lucy Hong Song	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-12532	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12533	0.00	129.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	08/12/2017	1712-12534	0.00	578.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/12/2017	1712-12535	0.00	2,406.00 R		Lumen	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	05/12/2017	1712-12536	0.00	765.00 R		Lundia (Uk) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-12537	0.00	26.70 R		Lu-Yun Cheng	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-12538	0.00	36.10 R		Lu-Yun Cheng	No
Leeds City Council	31/12/2017	Insurance	Insurance	Income	Other Income	973	14/12/2017	1712-12539	0.00	230.50 R		Lv	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-12540	0.00	4,392.88 R		Lydgate Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-12541	0.00	2,330.28 R		Lydgate Lodge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-12542	0.00	33.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-12543	0.00	22.80 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-12544	0.00	25,050.44 R		Lynda Cohen House	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-12545	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2017	1712-12995	0.00	3.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2017	1712-12996	0.00	9.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2017	1712-12997	0.00	9.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2017	1712-12998	0.00	26.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	29/11/2017	1712-12999	0.00	16.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2017	1712-13000	0.00	114.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	29/11/2017	1712-13001	0.00	8.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/11/2017	1712-13002	0.00	6.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2017	1712-13003	0.00	13.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/11/2017	1712-13004	0.00	46.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Office Consumables	210	29/11/2017	1712-13005	0.00	85.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2017	1712-13006	0.00	80.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/11/2017	1712-13007	0.00	183.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-13008	0.00	14,000.00	C	M C Builders (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-13009	0.00	2,214.28	R	M And Mp Housing	No
Leeds City Council	31/12/2017	City Development	Highways	Premises	Maintenance Of Buildings	101	31/10/2017	1712-13010	0.00	36.69	R	M B Locking Logist	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-13011	0.00	11.85	R	M B Locking Logist	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Maintenance Of Buildings	101	15/11/2017	1712-13012	0.00	96.84	R	M B Locking Logist	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-13013	0.00	64.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-13014	0.00	23.70	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	08/12/2017	1712-13015	0.00	74.55	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	12/12/2017	1712-13016	0.00	29.79	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	12/12/2017	1712-13017	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2017	1712-13018	0.00	77.15	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	15/12/2017	1712-13019	0.00	24.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	15/12/2017	1712-13020	0.00	21.28	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	22/12/2017	1712-13021	0.00	42.72	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	22/12/2017	1712-13022	0.00	31.68	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	22/12/2017	1712-13023	0.00	14.24	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	22/12/2017	1712-13024	0.00	14.24	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	22/12/2017	1712-13025	0.00	5.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/12/2017	1712-13026	0.00	118.88	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	28/12/2017	1712-13027	0.00	35.64	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-13028	0.00	148.96	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/12/2017	1712-13029	0.00	31.60	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29/12/2017	1712-13030	0.00	143.62	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-13031	0.00	38.96	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-13032	0.00	105.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-13033	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13034	0.00	158.50	R	M C Chan	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13035	0.00	132.25	R	M C Chan	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-13036	0.00	705.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13037	0.00	255.00	R	M El-Turabi	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13038	0.00	166.50	R	M El-Turabi	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/11/2017	1712-13039	0.00	97.50	R	M F Hire Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-13040	0.00	55,565.81	R	M Flynn	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-13041	0.00	1,730.40	R	M Flynn	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/12/2017	1712-13042	0.00	125.59	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13043	0.00	441.00	R	M Hassan	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13044	0.00	306.35	R	M Hassan	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-13045	0.00	1,058.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14/12/2017	1712-13046	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	08/12/2017	1712-13047	0.00	471.00	R	M J Hunt	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-13048	0.00	935.00	R	M Johnson	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13049	0.00	57.35	R	M Johnson	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-13050	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-13051	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-13052	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-13053	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13054	0.00	48.00	R	M McAuley	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13055	0.00	36.50	R	M McAuley	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	20/12/2017	1712-13056	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13057	0.00	212.45	R	M Ngoyi	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13058	0.00	60.70	R	M Ngoyi	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/12/2017	1712-13059	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13060	0.00	87.75	R	M Opi	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13061	0.00	862.26	R	M Prazanova	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-13062	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13063	0.00	508.25	R	M Rahim	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13064	0.00	126.00	R	M Savelieva	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13065	0.00	12.00	R	M Savelieva	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13066	0.00	88.50	R	M Savelieva	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-13067	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-13068	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/11/2017	1712-13069	0.00	92.00	R	M&J Seafood Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/11/2017	1712-13070	0.00	292.89	R	M&J Seafood Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	08/12/2017	1712-13071	0.00	365.00	R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	06/12/2017	1712-13072	0.00	2,269.95	C	Machenair Ltd	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	12/12/2017	1712-13073	0.00	26,103.50	C	Machenair Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-13074	0.00	97.98	R	Machine Mart Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-13075	0.00	53.98	R	Machine Mart Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-13076	0.00	669.00	R	Machine Mart Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/11/2017	1712-13077	0.00	107.70	R	Machine Mart Web	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11/11/2017	1712-13078	0.00	120.00	R	MacKlin Street Surgery	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	28/12/2017	1712-13079	0.00	3,922.00	R	Macquarie Leasing Limited	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	28/12/2017	1712-13080	0.00	-34.94	R	Macquarie Leasing 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	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	21/12/2017	1712-13084	0.00	27.25	R	Magdalena Ions	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-13085	0.00	51.25	R	Magdalena Janas Nee Wieja	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-13086	0.00	26.25	R	Magdalena Janas Nee Wieja	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	21/12/2017	1712-13087	0.00	104.25	R	Magdalena Janas Nee Wieja	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-13088	0.00	3,150.00	R	Maggie Creative Communications Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-13089	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-13090	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-13091	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-13092	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/12/2017	1712-13093	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/12/2017	1712-13094	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/12/2017	1712-13095	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-13096	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-13097	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2017	1712-13098	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	31/10/2017	1712-13099	0.00	26.67	R	Mail Boxes Etc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	31/10/2017	1712-13100	0.00	45.00	R	Mail Boxes Etc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02/11/2017	1712-13101	0.00	145.63	R	Mail Boxes Etc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	13/11/2017	1712-13102	0.00	39.00	R	Mail Boxes Etc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/11/2017	1712-13103	0.00	183.11	R	Mailchimp *monthly	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/11/2017	1712-13104	0.00	38.24	R	Mailchimp *monthly	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	23/11/2017	1712-13105	0.00	42.05	R	Mailchimp *monthly	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-13106	0.00	76.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-13107	0.00	76.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-13108	0.00	146.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-13109	0.00	102.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-13110	0.00	54.99	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-13111	0.00	355.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-13112	0.00	76.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-13113	0.00	102.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-13114	0.00	141.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-13115	0.00	534.60	R	Main Event Product	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	13/12/2017	1712-13116	0.00	1,872.00	R	Making Space	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/11/2017	1712-13117	0.00	30.32	R	Makro Self Service Leeds	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-13118	0.00	12.96	R	Makro Self Service Leeds	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	27/11/2017	1712-13119	0.00	38.97	R	Makro Self Service Leeds	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Postages	212	22/12/2017	1712-13120	0.00	25.00	R	Malem Medical Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-13121	0.00	754.50	R	Malem Medical Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-13122	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-13123	0.00	917.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Employees	Training & Development	70	22/12/2017	1712-13124	0.00	975.00	R	Mallard Consultancy Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-13125	0.00	3,428.60	R	Malvern Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-13126	0.00	3,012.24	R	Malvern Nursing Home	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-13127	0.00	13,000.00	R	Manchester Camerata Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	22/12/2017	1712-13128	0.00	4,161.00	R	Manchester City Council	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-13129	0.00	139.00	R	Manchester City Council	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Other Costs	7	19/12/2017	1712-13130	0.00	28,574.00	C	Manchester Interior Contracts	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/12/2017	1712-13131	0.00	74.70	R	Manchester Safety Services Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	20/12/2017	1712-13132	0.00	187.41	R	Manchester Safety Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-13133	0.00	264.00	R	Manchester University Nhsft	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-13134	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-13135	0.00	63.00	R	Manichem Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13136	0.00	30.75	R	Maniza Hussain	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13137	0.00	143.15	R	Maniza Hussain	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13138	0.00	208.45	R	Manrijt Kaur Marwaha	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-13139	0.00	3,351.40	R	Manor House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-13140	0.00	5,269.24	R	Manor House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-13141	0.00	13,367.59	R	Manor House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-13142	0.00	1,547.40	R	Manor House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-13143	0.00	2,040.68	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-13144	0.00	12,409.40	R	Manor Park Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-13145	0.00	2,588.60	R	Manor Park Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-13146	0.00	1,378.20	R	Manor Park Care Home	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	24/11/2017	1712-13147	0.00	215.00	R	Mansio Suites	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	07/12/2017	1712-13148	0.00	4,797.28	R	Mansys Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/11/2017	1712-13149	0.00	87.48	R	Maplin Leeds J1 Ls1	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-13150	0.00	49.99	R	Maplin Leeds Ls2	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2017	1712-13151	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13152	0.00	463.20	R	Maram Talib	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13153	0.00	226.98	R	Maram Talib	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13154	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13155	0.00	64.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13156	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13157	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13158	0.00	-15.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13159	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13160	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13161	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13162	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13163	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13164	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13165	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13166	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-13167	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	22/12/2017	1712-13618	0.00	22,910.12	R	Marsh Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	01/12/2017	1712-13619	0.00	1,668.84	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/12/2017	1712-13620	0.00	3,082.24	R	Marshalls Mono Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Capital	Furniture And Equipment	5	15/12/2017	1712-13621	0.00	618.85	C	Marshalls Mono Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-13622	0.00	109.96	R	Marston Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-13623	0.00	616.34	R	Marston Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13624	0.00	24.25	R	Marta Sarvajahani	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-13625	0.00	1,186.00	R	Marta Urbaj/Ska-Phillips	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-13626	0.00	639.50	R	Marta Urbaj/Ska-Phillips	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/12/2017	1712-13627	0.00	30.50	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	29/12/2017	1712-13628	0.00	13.12	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/12/2017	1712-13629	0.00	25.62	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	08/12/2017	1712-13630	0.00	26.89	R	Martin Brokers	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-13631	0.00	660.00	R	Martin Carthy	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-13632	0.00	9,800.00	R	Martin Carthy	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-13633	0.00	9,950.00	R	Martin Carthy	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-13634	0.00	8,230.00	R	Martin Carthy	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2017	1712-13635	0.00	2,253.00	R	Martin Carthy	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-13636	0.00	30,470.00	R	Martin Carthy	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-13637	0.00	4,260.00	R	Martin Carthy	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	29/12/2017	1712-13638	0.00	885.00	C	Martin Carthy	No
Leeds City Council	31/12/2017	City Development	Regeneration	Capital	Other Costs	7	06/12/2017	1712-13639	0.00	426.24	C	Martin S Ramsden	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-13640	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-13641	0.00	27.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-13642	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/11/2017	1712-13643	0.00	660.83	R	Marwood Group Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-13644	0.00	1,519.60	R	Mary Fisher House	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/12/2017	1712-13645	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-13646	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-13647	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/12/2017	1712-13648	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/12/2017	1712-13649	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/12/2017	1712-13650	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-13651	0.00	2,310.00	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-13652	0.00	2,310.00	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-13653	0.00	2,310.00	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-13654	0.00	2,310.00	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	01/12/2017	1712-13655	0.00	1,395.44	R	Masteraut (Uk) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/12/2017	1712-13656	0.00	21.52	R	Masters Golf Company	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2017	1712-13657	0.00	10.00	R	Matalan Leeds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/11/2017	1712-13658	0.00	23.95	R	Matalan.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1712-13659	0.00	120.00	R	Matalan.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1712-13660	0.00	90.00	R	Matalan.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-13661	0.00	18.41	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-13662	0.00	72.77	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-13663	0.00	69.83	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-13664	0.00	119.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-13665	0.00	62.22	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-13666	0.00	24.99	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-13667	0.00	757.32	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-13668	0.00	26.48	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-13669	0.00	38.54	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-13670	0.00	52.71	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-13671	0.00	5.56	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-13672	0.00	3.56	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-13673	0.00	38.97	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-13674	0.00	24.48	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-13675	0.00	35.48	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13676	0.00	56.28	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13677	0.00	4.55	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13678	0.00	11.39	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13679	0.00	618.40	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13680	0.00	254.09	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13681	0.00	9.19	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13682	0.00	13.08	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13683	0.00	91.01	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13684	0.00	25.62	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13685	0.00	10.54	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13686	0.00	476.59	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13687	0.00	16.30	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13688	0.00	147.70	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13689	0.00	84.93	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13690	0.00	6.35	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13691	0.00	125.11	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13692	0.00	51.11	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-13693	0.00	196.74	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials								

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Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-13707	0.00	920.79 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/12/2017	1712-13708	0.00	-154.78 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/12/2017	1712-13709	0.00	-54.98 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-13710	0.00	-150.00 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-13711	0.00	-5.38 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	06/12/2017	1712-13712	0.00	46.55 R		Matrix Uniforms	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-13713	0.00	1,536.42 R		Matrix Uniforms	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2017	1712-13714	0.00	259.72 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2017	1712-13715	0.00	1,555.44 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	07/12/2017	1712-13716	0.00	292.82 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2017	1712-13717	0.00	675.69 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	08/12/2017	1712-13718	0.00	1,355.93 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2017	1712-13719	0.00	1,077.40 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	20/12/2017	1712-13720	0.00	1,109.83 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2017	1712-13721	0.00	1,461.95 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2017	1712-13722	0.00	568.19 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2017	1712-13723	0.00	849.97 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/12/2017	1712-13724	0.00	1,596.69 R		Mathew Clark Wholesale Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/12/2017	1712-13725	0.00	3,385.00 R		Matthew D Keddle	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/12/2017	1712-13726	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-13727	0.00	223.79 R		Maudesport Limited	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/11/2017	1712-13728	0.00	37.90 R		Maudesport Limited	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1712-13729	0.00	373.56 R		Maudesport Limited	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1712-13730	0.00	-34.49 R		Maudesport Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-13731	0.00	680.00 R		Maureen Wilkes	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-13732	0.00	911.68 R		Maxine Best	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-13733	0.00	209.38 R		Maxine Best	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Gas	123	01/12/2017	1712-13734	0.00	869.44 R		Mccarthy's Removal And Storage	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Premises	Removal Of Workplace Waste	126	01/11/2017	1712-13735	0.00	700.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13736	0.00	27.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13737	0.00	14.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13738	0.00	14.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13739	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13740	0.00	27.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13741	0.00	187.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13742	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13743	0.00	28.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13744	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13745	0.00	9.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13746	0.00	14.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13747	0.00	28.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13748	0.00	11.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	07/11/2017	1712-13749	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126	09/11/2017	1712-13750	0.00	302.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Premises	Removal Of Workplace Waste	126	09/11/2017	1712-13751	0.00	5.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	14/11/2017	1712-13752	0.00	6.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Premises	Removal Of Workplace Waste	126	14/11/2017	1712-13753	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	14/11/2017	1712-13754	0.00	21.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13755	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13756	0.00	162.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13757	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13758	0.00	42.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13759	0.00	1.75 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13760	0.00	13.50 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13761	0.00	36.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13762	0.00	21.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13763	0.00	18.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13764	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13765	0.00	14.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13766	0.00	27.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13767	0.00	12.07 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13768	0.00	14.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13769	0.00	28.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13770	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13771	0.00	21.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13772	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13773	0.00	22.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13774	0.00	14.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13775	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13776	0.00	35.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13777	0.00	21.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13778	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13779	0.00	35.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13780	0.00	7.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13781	0.00	28.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13782	0.00	63.00 R		McCarthy's Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15/11/2017	1712-13783	0.00	7.00 R		McCarthy's Safe Shr	Yes

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Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13796	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13797	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13798	0.00	25.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13799	0.00	27.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13800	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13801	0.00	24.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13802	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13803	0.00	36.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-13804	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13805	0.00	13.50 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13806	0.00	63.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13807	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13808	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13809	0.00	21.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13810	0.00	151.50 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13811	0.00	429.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13812	0.00	10.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13813	0.00	35.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13814	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13815	0.00	300.50 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13816	0.00	8.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13817	0.00	56.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13818	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	28/11/2017	1712-13819	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13820	0.00	306.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13821	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13822	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13823	0.00	21.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13824	0.00	560.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13825	0.00	15.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13826	0.00	21.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13827	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13828	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13829	0.00	10.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13830	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13831	0.00	13.50 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13832	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13833	0.00	84.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13834	0.00	35.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13835	0.00	28.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13836	0.00	28.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13837	0.00	27.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13838	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13839	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	29/11/2017	1712-13840	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	15/12/2017	1712-13841	0.00	496.00 R		Mccarthys Safe Shred	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	28/12/2017	1712-13842	0.00	6.00 R		Mccarthys Safe Shred	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	28/12/2017	1712-13843	0.00	15.00 R		Mccarthys Safe Shred	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/12/2017	1712-13844	0.00	318.30 R		McCarthys Storage World	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	693	31/10/2017	1712-13845	0.00	6.15 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	234	31/10/2017	1712-13846	0.00	5.06 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/10/2017	1712-13847	0.00	4.16 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	06/11/2017	1712-13848	0.00	13.15 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07/11/2017	1712-13849	0.00	17.30 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Direct Work	549	08/11/2017	1712-13850	0.00	7.90 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	08/11/2017	1712-13851	0.00	9.56 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	09/11/2017	1712-13852	0.00	5.28 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	09/11/2017	1712-13853	0.00	25.53 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	10/11/2017	1712-13854	0.00	7.56 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	10/11/2017	1712-13855	0.00	8.48 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/11/2017	1712-13856	0.00	2.73 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15/11/2017	1712-13857	0.00	7.17 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	17/11/2017	1712-13858	0.00	5.39 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/11/2017	1712-13859	0.00	8.56 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	17/11/2017	1712-13860	0.00	7.31 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/11/2017	1712-13861	0.00	6.98 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	20/11/2017	1712-13862	0.00	11.77 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21/11/2017	1712-13863	0.00	5.73 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/11/2017	1712-13864	0.00	3.99 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Subsistence	256	21/11/2017	1712-13865	0.00	5.09 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	23/11/2017	1712-13866	0.00	3.61 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	23/11/2017	1712-13867	0.00	5.44 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23/11/2017	1712-13868	0.00	5.07 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24/11/2017	1712-13869	0.00	5.68 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24/11/2017	1712-13870	0.00	13.64 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/11/2017	1712-13871	0.00	3.40 R		McDonalds	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/11/2017	1712-13872	0.00	7.65 R		McDonalds	Yes
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/12/2017	1712-13873	0.00	234.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	08/12/2017	1712-13874	0.00	1,053.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-13875	0.00	35,138.82 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-13876	0.00	4,446.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-13877	0.00	122.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/12/2017	1712-13878	0.00	936.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-13879	0.00	702.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-13880	0.00	3,688.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-13881	0.00	2,340.00 C		M	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/12/2017	1712-13885	0.00	11,700.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/12/2017	1712-13886	0.00	2,574.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/12/2017	1712-13887	0.00	1,755.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/12/2017	1712-13888	0.00	468.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/12/2017	1712-13889	0.00	468.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/12/2017	1712-13890	0.00	5,967.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/12/2017	1712-13891	0.00	576.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/12/2017	1712-13892	0.00	16,025.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/12/2017	1712-13893	0.00	926.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/12/2017	1712-13894	0.00	7,020.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/12/2017	1712-13895	0.00	468.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/12/2017	1712-13896	0.00	2,888.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/12/2017	1712-13897	0.00	3,978.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-13898	0.00	3,031.89	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-13899	0.00	2,964.76	R	Meadow Booke Manor	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-13900	0.00	13,109.88	R	Meadow Booke Manor	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-13901	0.00	1,352.20	R	Meadow View Residential & Nursing	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-13902	0.00	1,088.96	R	Meadowfield Lodge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-13903	0.00	16,714.29	R	Meadows Care Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-13904	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-13905	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-13906	0.00	500.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-13907	0.00	500.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/12/2017	1712-13908	0.00	500.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/12/2017	1712-13909	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-13910	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-13911	0.00	400.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Grants To Outside Bodies	227	21/12/2017	1712-13912	0.00	16,934.75	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/12/2017	1712-13913	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/12/2017	1712-13914	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-13915	0.00	350.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	04/12/2017	1712-13916	0.00	722.70	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	12/12/2017	1712-13917	0.00	9,559.08	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	12/12/2017	1712-13918	0.00	8,326.62	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/12/2017	1712-13919	0.00	80.30	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	14/12/2017	1712-13920	0.00	586.19	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	15/12/2017	1712-13921	0.00	80.30	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	15/12/2017	1712-13922	0.00	586.19	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	18/12/2017	1712-13923	0.00	80.30	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	22/12/2017	1712-13924	0.00	80.30	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	22/12/2017	1712-13925	0.00	586.19	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-13926	0.00	38,076.73	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-13927	0.00	10,852.13	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	29/12/2017	1712-13928	0.00	80.30	R	Mears Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	29/12/2017	1712-13929	0.00	586.19	R	Mears Care Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/12/2017	1712-13930	0.00	1,124.27	R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/12/2017	1712-13931	0.00	950.77	R	Mears Homecare Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/12/2017	1712-13932	0.00	528.81	R	Mears Homecare Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-13933	0.00	4,200.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-13934	0.00	2,030.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/12/2017	1712-13935	0.00	5,790.45	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	04/12/2017	1712-13936	0.00	15,039.60	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/12/2017	1712-13937	0.00	12,896.02	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/12/2017	1712-13938	0.00	3,869.04	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/12/2017	1712-13939	0.00	1,966.14	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	05/12/2017	1712-13940	0.00	4,375.90	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	05/12/2017	1712-13941	0.00	6,390.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	06/12/2017	1712-13942	0.00	7,138.95	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/12/2017	1712-13943	0.00	36,771.46	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/12/2017	1712-13944	0.00	4,264.27	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-13945	0.00	69,679.69	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/12/2017	1712-13946	0.00	180.60	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/12/2017	1712-13947	0.00	58,269.47	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/12/2017	1712-13948	0.00	196.92	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-13949	0.00	140,857.17	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/12/2017	1712-13950	0.00	8,460.32	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-13951	0.00	4,615.70	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/12/2017	1712-13952	0.00	25,697.22	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/12/2017	1712-13953	0.00	1,177.99	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/12/2017	1712-13954	0.00	1,119.22	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	07/12/2017	1712-13955	0.00	4,567.50	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	07/12/2017	1712-13956	0.00	5,477.32	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	07/12/2017	1712-13957	0.00	8,751.80	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-13958	0.00	4,200.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-13959	0.00	4,711.50	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-13960	0.00	4,200.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/12/2017	1712-13961	0.00	54,956.63	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/12/2017	1712-13962	0.00	1,334.93	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/12/2017	1712-13963	0.00	2,318.38	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/12/2017	1712-13964	0.00	11,832.29	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/12/2017	1712-13965	0.00	3,276.90	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/12/2017	1712-13966	0.00	686.40	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/12/2017	1712-13967	0.00	1,856.20	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/12/2017	1712-13968	0.00	6,311.08	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/12/2017	1712-13969	0.00	2,784.30	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/12/2017	1712-13970	0.00	962.46	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	12/12/2017	1712-13971	0.00	16,216.48	C	Mears Limited	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category	Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	13/12/2017	1712-13974	0.00	4,999.26	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Construction	Capital	HRA Housing Leeds		3	13/12/2017	1712-13975	0.00	63,153.03	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings		101	13/12/2017	1712-13976	0.00	17,749.21	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104	13/12/2017	1712-13977	0.00	149,372.29	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		106	13/12/2017	1712-13978	0.00	5,638.59	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	13/12/2017	1712-13979	0.00	59,596.21	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings		101	13/12/2017	1712-13980	0.00	10,702.19	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104	13/12/2017	1712-13981	0.00	149,488.55	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		106	13/12/2017	1712-13982	0.00	4,001.04	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	General Maintenance		104	13/12/2017	1712-13983	0.00	2,811.04	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	14/12/2017	1712-13984	0.00	22,149.23	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	14/12/2017	1712-13985	0.00	843.81	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	15/12/2017	1712-13986	0.00	2,800.68	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	15/12/2017	1712-13987	0.00	5,011.74	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	15/12/2017	1712-13988	0.00	534.15	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	15/12/2017	1712-13989	0.00	79,259.26	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	15/12/2017	1712-13990	0.00	32,312.08	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	15/12/2017	1712-13991	0.00	4,200.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	15/12/2017	1712-13992	0.00	4,200.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	15/12/2017	1712-13993	0.00	4,500.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	15/12/2017	1712-13994	0.00	3,435.87	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	18/12/2017	1712-13995	0.00	26,435.52	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction		3	18/12/2017	1712-13996	0.00	5,978.87	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction		3	18/12/2017	1712-13997	0.00	12,310.89	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	19/12/2017	1712-13998	0.00	6,365.43	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	19/12/2017	1712-13999	0.00	2,210.68	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	19/12/2017	1712-14000	0.00	3,911.54	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	19/12/2017	1712-14001	0.00	1,700.62	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	19/12/2017	1712-14002	0.00	58.35	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	19/12/2017	1712-14003	0.00	209.64	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction		3	19/12/2017	1712-14004	0.00	4,375.90	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	19/12/2017	1712-14005	0.00	28,006.34	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	20/12/2017	1712-14006	0.00	15,652.52	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	20/12/2017	1712-14007	0.00	854.28	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	20/12/2017	1712-14008	0.00	5,104.55	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	20/12/2017	1712-14009	0.00	70,943.27	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs		7	20/12/2017	1712-14010	0.00	245.52	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings		101	20/12/2017	1712-14011	0.00	7,708.13	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104	20/12/2017	1712-14012	0.00	129,740.98	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		106	20/12/2017	1712-14013	0.00	3,578.26	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	20/12/2017	1712-14014	0.00	86,538.85	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings		101	20/12/2017	1712-14015	0.00	3,859.78	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104	20/12/2017	1712-14016	0.00	144,432.86	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs		106	20/12/2017	1712-14017	0.00	6,938.95	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance		104	20/12/2017	1712-14018	0.00	3,783.92	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	21/12/2017	1712-14019	0.00	6,825.79	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	21/12/2017	1712-14020	0.00	125,617.98	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	21/12/2017	1712-14021	0.00	222.78	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	21/12/2017	1712-14022	0.00	4,974.48	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	21/12/2017	1712-14023	0.00	3,062.73	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	22/12/2017	1712-14024	0.00	48,207.61	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14025	0.00	49,713.38	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14026	0.00	76,906.12	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14027	0.00	486,174.48	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	22/12/2017	1712-14028	0.00	304,232.51	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14029	0.00	301,172.98	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction		3	22/12/2017	1712-14030	0.00	1,352.64	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14031	0.00	578,460.96	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14032	0.00	275,314.02	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14033	0.00	181,003.99	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	22/12/2017	1712-14034	0.00	408.44	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14035	0.00	3,547.60	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	22/12/2017	1712-14036	0.00	5,382.98	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	22/12/2017	1712-14037	0.00	3,712.40	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	22/12/2017	1712-14038	0.00	532.43	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	22/12/2017	1712-14039	0.00	967.62	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction		3	22/12/2017	1712-14040	0.00	1,522.50	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction		3	22/12/2017	1712-14041	0.00	18,298.38	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14042	0.00	76,984.47	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	22/12/2017	1712-14043	0.00	78,239.12	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction		3	22/12/2017	1712-14044	0.00	5,626.37	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/12/2017	1712-14045	0.00	3,200.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction		3	22/12/2017	1712-14046	0.00	4,200.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	27/12/2017	1712-14047	0.00	29,365.15	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	27/12/2017	1712-14048	0.00	20,878.93	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	27/12/2017	1712-14049	0.00	14,081.10	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	27/12/2017	1712-14050	0.00	2,711.04	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	27/12/2017	1712-14051	0.00	6,334.26	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	27/12/2017	1712-14052	0.00	14,642.56	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	27/12/2017	1712-14053	0.00	662.35	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	27/12/2017	1712-14054	0.00	92,649.88	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	27/12/2017	1712-14055	0.00	78,930.28	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	27/12/2017	1712-14056	0.00	93.00	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	27/12/2017	1712-14057	0.00	461.12	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs		107	27/12/2017	1712-14058	0.00	532.06	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction		3	27/12/2017	1712-14059	0.00	3,425.94	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction		3	27/12/2017	1712-14060	0.00	92,823.72	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27/12/2017	1712-14063	0.00	308.59	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/12/2017	1712-14064	0.00	340,510.08	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/12/2017	1712-14065	0.00	2,719.76	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/12/2017	1712-14066	0.00	81,845.68	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27/12/2017	1712-14067	0.00	239.20	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27/12/2017	1712-14068	0.00	139.88	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/12/2017	1712-14069	0.00	415,546.57	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/12/2017	1712-14070	0.00	8,981.63	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/12/2017	1712-14071	0.00	3,407.01	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/12/2017	1712-14072	0.00	58,985.19	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/12/2017	1712-14073	0.00	3,863.04	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/12/2017	1712-14074	0.00	4,291.32	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/12/2017	1712-14075	0.00	3,832.60	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/12/2017	1712-14076	0.00	5,134.75	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/12/2017	1712-14077	0.00	3,443.97	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/12/2017	1712-14078	0.00	819.66	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14079	0.00	6,181.44	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14080	0.00	6,822.63	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14081	0.00	1,687.21	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14082	0.00	1,228.52	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14083	0.00	54,956.63	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14084	0.00	43.84	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/12/2017	1712-14085	0.00	11,308.71	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14086	0.00	222.79	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14087	0.00	2,605.18	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/12/2017	1712-14088	0.00	12,252.32	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14089	0.00	307.13	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14090	0.00	10,886.72	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/12/2017	1712-14091	0.00	46,193.74	C	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14092	0.00	691.68	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14093	0.00	2,776.38	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14094	0.00	4,547.69	R	Mears Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/12/2017	1712-14095	0.00	3,898.02	R	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/12/2017	1712-14096	0.00	208,060.00	C	Mears Limited	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	06/12/2017	1712-14097	0.00	2,132.64	C	Mears Limited (Bitmos)	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	13/12/2017	1712-14098	0.00	6,443.66	C	Mears Limited (Bitmos)	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13/12/2017	1712-14099	0.00	34.18	R	Mears Limited (Bitmos)	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	20/12/2017	1712-14100	0.00	5,704.57	C	Mears Limited (Bitmos)	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	27/12/2017	1712-14101	0.00	2,814.12	C	Mears Limited (Bitmos)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-14102	0.00	447.44	R	Medacs Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/12/2017	1712-14103	0.00	2,824.36	R	Medacs Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-14104	0.00	130,239.68	R	Medacs Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/12/2017	1712-14105	0.00	20,706.10	R	Medacs Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-14106	0.00	-86.46	R	Medacs Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-14107	0.00	-5,382.19	R	Medacs Healthcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-14108	0.00	-970.37	R	Medacs Healthcare	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-14109	0.00	2,200.00	R	Media Displays Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	07/11/2017	1712-14110	0.00	500.00	R	Media Services (Yorkshire) Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-14111	0.00	298.00	R	Media Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/12/2017	1712-14112	0.00	800.00	R	Media Services (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-14113	0.00	15.00	R	Medichem Pharmacy	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-14114	0.00	6.00	R	Medichem Pharmacy	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-14115	0.00	109.38	R	Medisave	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-14116	0.00	64.80	R	Mediserv	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-14117	0.00	648.00	R	Mediserv	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/12/2017	1712-14118	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-14119	0.00	250.00	R	Melissa Gallimore	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-14120	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-14121	0.00	110.00	R	Men With A Van Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-14122	0.00	11,279.44	R	Mencap	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	General Maintenance	104	23/11/2017	1712-14123	0.00	38.40	R	Mend-A-Hose Hydrau	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-14124	0.00	175.00	R	Mens Sana Medical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	18/12/2017	1712-14125	0.00	50.00	R	Menston And Guseley Practice	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	14/11/2017	1712-14126	0.00	275.59	R	Mental Health Foundati	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	14/11/2017	1712-14127	0.00	41.33	R	Mental Health Foundati	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Training & Development	70	13/12/2017	1712-14128	0.00	835.00	R	Mentor Training Solutions Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Training & Development	70	13/12/2017	1712-14129	0.00	1,165.00	R	Mentor Training Solutions Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Training & Development	70	29/12/2017	1712-14130	0.00	835.00	R	Mentor Training Solutions Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	07/11/2017	1712-14131	0.00	969.00	R	Meon Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	14/12/2017	1712-14132	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Repairs & Adapts - Buildings	191	27/11/2017	1712-14133	0.00	54.54	R	Mercado	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/11/2017	1712-14134	0.00	1,590.00	R	Mercurie Leeds Park	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14135	0.00	33,971.42	R	Meridian Care Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-14136	0.00	35,751.31	R	Meridian Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-14137	0.00	4,758.70	R	Meridian Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14138	0.00	70.53	R	Meridian Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14139	0.00	37,614.54	R	Meridian Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-14140	0.00	3,032.63	R	Meridian Care Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Changing The workplace	Capital	Construction	3	14/12/2017	1712-14141	0.00	656,028.80	C	Merriion House Lip	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Rents	141	22/12/2017	1712-14142	0.00	350,000.00	R	Merriion House Lip	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	15/12/2017	1712-14143	0.00	3,110.00	C	Met Geo Environmental Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	15/12/2017	1712-14144	0.00	1,910.00	C	Met Geo Environmental Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	29/12/2017	1712-14145	0.00	6,325.92	R	Met Office	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-14146	0.00	556.00	R	Metamark Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-14147	0.00	941.88	R	Metamark Uk Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-14148	0.00	25,922.99	R	Metamorph Law Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14149	0.00	136.00	R	Metco 2000 Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	22/12/2017	1712-14152	0.00	9,148.85 R		Methodist Homes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	22/12/2017	1712-14153	0.00	31,647.40 R		Methodist Homes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	22/12/2017	1712-14154	0.00	17,577.35 R		Methodist Homes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	22/12/2017	1712-14155	0.00	12,678.00 R		Methodist Homes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-14156	0.00	-3,340.40 R		Methodist Homes For The Aged	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-14157	0.00	2,029.72 R		Methodist Homes For The Aged	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14158	0.00	2,695.00 R		Methodist Homes For The Aged	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/12/2017	1712-14159	0.00	4,954.17 R		Methods Business & Digital Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2017	1712-14160	0.00	4,954.17 R		Methods Business & Digital Technology	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	12/12/2017	1712-14161	0.00	1,500.00 C		Metric Consultants Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-14162	0.00	7,076.70 R		Metric Group Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	1712-14163	0.00	2,935.00 R		Metric Group Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-14164	0.00	518.94 R		Metric Group Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-14165	0.00	-243.99 R		Metric Group Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-14166	0.00	50.00 R		Metric Group Limited	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-14167	0.00	40.00 R		Mfa Bowl	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/12/2017	1712-14168	0.00	145.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/12/2017	1712-14169	0.00	514.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-14170	0.00	80.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14171	0.00	1,016.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2017	1712-14172	0.00	4,840.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-14173	0.00	1,302.00 R		Michael Lewin Solicitors Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/11/2017	1712-14174	0.00	110.99 R		Michael Linnell &	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-14175	0.00	75.00 R		Michael Meadowcroft	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	06/12/2017	1712-14176	0.00	1,253.15 R		Michael Page International	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	13/12/2017	1712-14177	0.00	1,002.52 R		Michael Page International	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	20/12/2017	1712-14178	0.00	1,253.15 R		Michael Page International	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	27/12/2017	1712-14179	0.00	1,253.15 R		Michael Page International	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/12/2017	1712-14180	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/12/2017	1712-14181	0.00	192.96 R		Michael Ward Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18/12/2017	1712-14182	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14183	0.00	111.00 R		Michaela Wakefield	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14184	0.00	93.50 R		Michaela Wakefield	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-14185	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14186	0.00	993.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-14187	0.00	172.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-14188	0.00	1,060.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14189	0.00	739.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/11/2017	1712-14190	0.00	281.53 R		Mico Lighting Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/11/2017	1712-14191	0.00	30.16 R		Mico Lighting Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/12/2017	1712-14192	0.00	21.44 R		Microclean Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-14193	0.00	31.00 R		Microform Imaging Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/12/2017	1712-14194	0.00	5,259.50 R		Microlife Health Management Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Laundry Services	251	31/10/2017	1712-14195	0.00	1,506.75 R		Micronclean Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-14196	0.00	19,863.75 R		Middleton Elderly Aid	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-14197	0.00	90.00 R		Middleton Park Equestrian Centre	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	29/12/2017	1712-14198	0.00	72.00 R		Middleton Park Equestrian Centre	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/12/2017	1712-14199	0.00	550.00 R		Midland House Social Club	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-14200	0.00	1,843.50 R		Migrant English Support Hub (Mesh)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	13/12/2017	1712-14201	0.00	8,940.00 R		Milbury Care Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-14202	0.00	17,357.44 R		Milewood Healthcare	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1712-14203	0.00	16.00 R		Milford Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1712-14204	0.00	17.20 R		Milford Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-14205	0.00	56.90 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-14206	0.00	222.42 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-14207	0.00	35.98 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14208	0.00	5.92 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14209	0.00	62.00 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14210	0.00	8.76 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14211	0.00	27.00 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14212	0.00	75.98 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14213	0.00	112.32 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14214	0.00	47.08 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14215	0.00	25.53 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-14216	0.00	41.20 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/12/2017	1712-14217	0.00	38.95 R		Milford Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2017	1712-14218	0.00	95.60 R		Milford Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/12/2017	1712-14219	0.00	475.20 R		Milford Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	13/12/2017	1712-14220	0.00	109.50 C		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14221	0.00	34.04 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14222	0.00	32.59 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14223	0.00	42.07 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14224	0.00	14.27 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14225	0.00	33.26 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14226	0.00	7.61 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14227	0.00	10.76 R		Milford Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-14228	0.00	64.41 R		Milford Ltd	No
Leeds City Council	31/12/2017												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/11/2017	1712-14241	0.00	96.15 R		Millfords Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/11/2017	1712-14242	0.00	244.83 R		Millfords Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/12/2017	1712-14243	0.00	1,000.00 R		Milim	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-14244	0.00	9,187.76 R		Mill Lodge Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-14245	0.00	1,481.00 R		Mill Lodge Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14246	0.00	1,354.68 R		Mill Lodge Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-14247	0.00	1,766.20 R		Mill Lodge Nursing Home	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-14248	0.00	13,645.41 R		Millennium Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-14249	0.00	7,455.28 R		Millennium Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	01/12/2017	1712-14250	0.00	2,332.20 R		Millennium Care Services Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	05/12/2017	1712-14251	0.00	1,618.38 R		Millennium Care Services Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	08/12/2017	1712-14252	0.00	2,137.85 R		Millennium Care Services Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	08/12/2017	1712-14253	0.00	2,137.85 R		Millennium Care Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14254	0.00	1,204.24 R		Millfields Care	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14255	0.00	133.45 R		Mina Hassan	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14256	0.00	175.85 R		Mina Hassan	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-14257	0.00	1,600.64 R		Mineral Cottage	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-14258	0.00	20,158.68 R		Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04/12/2017	1712-14259	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-14260	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-14261	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-14262	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-14263	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28/12/2017	1712-14264	0.00	1,540.00 R		Miranda Pattinson	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/12/2017	1712-14265	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07/12/2017	1712-14266	0.00	201.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-14267	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-14268	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/12/2017	1712-14269	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	1712-14270	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-14271	0.00	89.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14272	0.00	124.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01/12/2017	1712-14273	0.00	25.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-14274	0.00	250.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-14275	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/12/2017	1712-14276	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14277	0.00	114.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1712-14278	0.00	79.92 R		Mitchell Fox And Company	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	23/11/2017	1712-14279	0.00	529.93 R		Mitchell Fox And Company	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/12/2017	1712-14280	0.00	300.00 R		Mitchell-Brunt Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	21/12/2017	1712-14281	0.00	100.00 R		Mitchells & Butlers Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-14282	0.00	13,232.16 R		Mitie Pest Control Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/12/2017	1712-14283	0.00	97,340.49 R		Mitie Property Services (UK) Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2017	1712-14284	0.00	1,500.00 R		Miya Solicitors	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-14285	0.00	880.00 R		Mk Health And Athletics	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/12/2017	1712-14286	0.00	260.00 R		Mia Solicitors	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	15/12/2017	1712-14287	0.00	1,200.00 R		Modern Mindset Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-14288	0.00	100.00 R		Modeshift	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14289	0.00	25.00 R		Mohammad Akabr	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2017	1712-14290	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/12/2017	1712-14291	0.00	47.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15/12/2017	1712-14292	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/12/2017	1712-14293	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	1712-14294	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	22/12/2017	1712-14295	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-14296	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29/12/2017	1712-14297	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-14298	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29/12/2017	1712-14299	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-14300	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	01/12/2017	1712-14301	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01/12/2017	1712-14302	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-14303	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	08/12/2017	1712-14304	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/12/2017	1712-14305	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	625	21/12/2017	1712-14306	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-14307	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	29/12/2017	1712-14308	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29/12/2017	1712-14309	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2017	1712-14310	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2017	1712-14311	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14312	0.00	105.90 R		Mohanned Al Matok	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-14313	0.00	200.00 R		Mojo Films	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-14314	0.00	1,025.00 R		Mojo Films	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/12/2017	1712-14315	0.00	2,859.11 R		Molly Cowderoy	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Support Services	Bought In Professional Services	277	01/12/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14330	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14331	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14332	0.00	-80.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14333	0.00	-130.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14334	0.00	-170.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14335	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14336	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14337	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14338	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14339	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14340	0.00	-160.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14341	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14342	0.00	-60.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14343	0.00	-140.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14344	0.00	-170.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14345	0.00	-120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14346	0.00	-80.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14347	0.00	-150.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14348	0.00	240.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14349	0.00	230.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14350	0.00	300.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14351	0.00	250.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14352	0.00	160.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14353	0.00	140.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14354	0.00	340.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14355	0.00	120.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14356	0.00	60.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14357	0.00	160.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14358	0.00	100.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14359	0.00	130.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14360	0.00	200.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14361	0.00	280.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14362	0.00	260.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14363	0.00	200.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14364	0.00	180.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14365	0.00	170.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14366	0.00	230.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14367	0.00	220.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14368	0.00	190.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14369	0.00	210.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14370	0.00	200.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14371	0.00	180.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14372	0.00	160.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14373	0.00	190.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14374	0.00	60.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14375	0.00	210.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14376	0.00	230.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14377	0.00	180.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14378	0.00	80.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/12/2017	1712-14379	0.00	190.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14380	0.00	320.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14381	0.00	230.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14382	0.00	130.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14383	0.00	110.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14384	0.00	140.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14385	0.00	320.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14386	0.00	180.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14387	0.00	110.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	20/12/2017	1712-14388	0.00	103.68	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	21/12/2017	1712-14389	0.00	128.80	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/12/2017	1712-14390	0.00	580.00	R	Mone Bros Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14391	0.00	308.76	R	Monika Owens	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14392	0.00	573.55	R	Monika Owens	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14393	0.00	332.00	R	Monika Veacock	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14394	0.00	160.20	R	Monika Veacock	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14395	0.00	8,232.00	R	Monkey Puzzle Day Nursery	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-14396	0.00	19,157.68	R	Montague Drive	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-14397	0.00	17,033.50	R	Moor Allerton Elderly Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/12/2017	1712-14398	0.00	14,584.00	R	Moorcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-14399	0.00	4,344.00	R	Moorcare	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/12/2017	1712-14400	0.00	5.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-14401	0.00	10.80	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/12/2017	1712-14402	0.00	16.28	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/12/2017	1712-14403	0.00	78.32	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/12/2017	1712-14404	0.00	0.70	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-14405	0.00	2,592.00	R	Moorfield House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-14406	0.00	22,865.04	R	Moorfield House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-14407	0.00	3,132.40	R	Moorfield House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-14408	0.00	-6,548.43	R	Moorfield House	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Contract Hire (Excl Maintenance)	Transport	308	01/12/2017	1712-14409	0.00	346.67	R	Moorgate Forklifts Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	01/12/2017	1712-14410	0.00	303.33	R	Moorgate Forklifts Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Premises	Rents	141	28/12/2017	1712-14411	0.00	545.29	R	Moorhead Properties Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14412	0.00	21,667.80	R	Moorlands School (Nursery)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-14413	0.00	15,946.59	R	Moorleigh Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14414	0.00	1,376.40	R	Moorleigh Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-14415	0.00	2,265.44	R	Moorleigh Nursing Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	541	05/12/2017	1712-14416	0.00	50.00	R	Moorland Methodist Church	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	180	13/12/2017	1712-14417	0.00	12,453.68	R	Moorville Residential	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-14419	0.00	13,929.12	R	Morley Manor Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14420	0.00	-9,971.64	R	Morley Manor Residential Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/11/2017	1712-14421	0.00	6.00	R	Morley News Food & Win	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-14422	0.00	300.00	R	Morley United Services Club Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/11/2017	1712-14423	0.00	110.45	R	Morplan Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-14424	0.00	107.00	R	Morris Gordon (Engineering)	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	21/12/2017	1712-14425	0.00	544.60	C	Morris Read & Co Client Account	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2017	1712-14426	0.00	1,162.60	R	Morrish Solicitors Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	31/10/2017	1712-14427	0.00	25.01	R	Morrison Petrol	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	13/11/2017	1712-14428	0.00	44.54	R	Morrison Petrol	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-14429	0.00	990.00	R	Mosa Mosa	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14430	0.00	8,110.20	R	Mosaic Centre	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	12/12/2017	1712-14431	0.00	358.63	R	Mosaic Print Management Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14432	0.00	44.17	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14433	0.00	238.10	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14434	0.00	316.67	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14435	0.00	383.58	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14436	0.00	149.16	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14437	0.00	238.10	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14438	0.00	66.67	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14439	0.00	163.81	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14440	0.00	180.95	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14441	0.00	17.50	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14442	0.00	36.62	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14443	0.00	208.33	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14444	0.00	25.00	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14445	0.00	116.67	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14446	0.00	476.20	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14447	0.00	259.56	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14448	0.00	333.32	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14449	0.00	380.95	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14450	0.00	12.50	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14451	0.00	25.00	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14452	0.00	238.10	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14453	0.00	15.83	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-14454	0.00	214.29	R	Mothercare Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/11/2017	1712-14455	0.00	37.49	R	Mothercare World	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1712-14456	0.00	19.55	R	Mothercare World	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2017	1712-14457	0.00	1,440.00	R	Motiv Productions	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/11/2017	1712-14458	0.00	25.00	R	Moto Payments	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/11/2017	1712-14459	0.00	50.00	R	Moto Payments	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-14460	0.00	7,041.00	R	Moto Payments	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/11/2017	1712-14461	0.00	25.00	R	Moto Payments	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	16/11/2017	1712-14462	0.00	4.98	R	Motosave Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-14463	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-14464	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-14465	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-14466	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-14467	0.00	177.15	R	Mpk Medical Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-14468	0.00	595.00	R	Mr & Mrs Hobson	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/12/2017	1712-14469	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	14/12/2017	1712-14470	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/12/2017	1712-14471	0.00	422.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-14472	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-14473	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/12/2017	1712-14474	0.00	550.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/12/2017	1712-14475	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-14476	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/12/2017	1712-14477	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	11/12/2017	1712-14478	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	19/12/2017	1712-14479	0.00	47.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Highways	Income	Licences, Registry & Land Charges	932	07/12/2017	1712-14480	0.00	41.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/12/2017	1712-14481	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-14482	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-14483	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-14484	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-14485	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/12/2017	1712-14486	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-14487	0.00	540.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14488	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-14489	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-14490	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-14491	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07/12/2017	1712-14492	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/12/2017	1712-14493	0.00	30.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-14494	0.00	45.00	R	Mrs C Majid T/A Pafras	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-14495	0.00	195.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14508	0.00	189.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Training & Education Courses Income	287	07/12/2017	1712-14509	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-14510	0.00	122.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11/12/2017	1712-14511	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-14512	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-14513	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/12/2017	1712-14514	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/12/2017	1712-14515	0.00	296.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-14516	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-14517	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-14518	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-14519	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	22/12/2017	1712-14520	0.00	10.00	R	Mrs M Main	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	14/12/2017	1712-14521	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/12/2017	1712-14522	0.00	4,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14523	0.00	396.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/12/2017	1712-14524	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14525	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/12/2017	1712-14526	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Roads Paths Seats & Shelters	113	11/12/2017	1712-14527	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Roads Paths Seats & Shelters	113	11/12/2017	1712-14528	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/12/2017	1712-14529	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/12/2017	1712-14530	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	22/12/2017	1712-14531	0.00	50.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/12/2017	1712-14532	0.00	3,554.97	R	Mtd Productions Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	11/12/2017	1712-14533	0.00	-78.84	R	Mtd Productions Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-14534	0.00	459.57	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14535	0.00	6,658.80	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14536	0.00	93.28	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-14537	0.00	15,654.14	R	Mulgrave House	No
Leeds City Council	31/12/2017	Adults and Health	Nursing Home	Third Party Payments	Services For Older People Under 65 P/Dis	570	13/12/2017	1712-14538	0.00	1,983.20	R	Mulgrave House	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/12/2017	1712-14539	0.00	950.00	R	Multihog Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	22/12/2017	1712-14540	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2017	1712-14541	0.00	31.55	R	Music Magpie	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2017	1712-14542	0.00	133.48	R	Music Magpie	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-14543	0.00	1,500.00	R	Muslim Cultural Society Of Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	07/12/2017	1712-14544	0.00	544.00	R	Mwuk Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	07/12/2017	1712-14545	0.00	272.00	R	Mwuk Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-14546	0.00	4,058.63	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-14547	0.00	1,296.61	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-14548	0.00	3,665.96	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-14549	0.00	1,328.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-14550	0.00	3,406.26	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-14551	0.00	1,559.45	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-14552	0.00	3,894.27	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/12/2017	1712-14553	0.00	1,224.70	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/12/2017	1712-14554	0.00	3,894.28	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/12/2017	1712-14555	0.00	1,224.70	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Miscellaneous Transport Related Costs	324	03/11/2017	1712-14556	0.00	6.49	R	Myhermes.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14557	0.00	315.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14558	0.00	37.00	R	N Bhatti	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14559	0.00	37.50	R	N Bhatti	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14560	0.00	190.75	R	N Bush	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14561	0.00	301.70	R	N Bush	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Income	Penalties, Fines & Car Parking Charges	934	15/12/2017	1712-14562	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-14563	0.00	162.75	R	N E T S	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-14564	0.00	142.50	R	N E T S	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	29/11/2017	1712-14565	0.00	148.64	R	N E T S	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-14566	0.00	58.47	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2017	1712-14567	0.00	453.35	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-14568	0.00	52.06	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-14569	0.00	36.93	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-14570	0.00	162.53	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2017	1712-14571	0.00	32.91	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-14572	0.00	32.94	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-14573	0.00	155.18	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-14574	0.00	202.63	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-14575	0.00	271.12	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-14576	0.00	171.84	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-14577	0.00	228.44	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-14578	0.00	185.33	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-14579	0.00	123.85	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-14580	0.00	2.46	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-14581	0.00	81.17	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2017	1712-14582	0.00	74.48	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-14583	0.00	204.61	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-14584	0.00	43.43	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-14585	0.00	249.70	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-14586	0.00	58.83	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-14587	0.00	57.90	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-14588	0.00	6.90	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-14589	0.00	4.57	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-14590	0.00	8.00	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-14591	0.00	6.00	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-14592	0.00	95.61	R	N E Truck Spares Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-14593	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-14686	0.00	253.33 R		National Car Parks Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	287	22/12/2017	1712-14687	0.00	480.67 R		National Car Parks Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/11/2017	1712-14688	0.00	55.00 R		National Childrens Cen	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	08/12/2017	1712-14689	0.00	143.00 R		National Co-Ordinators	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	08/12/2017	1712-14690	0.00	143.00 R		National Co-Ordinators	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	08/12/2017	1712-14691	0.00	95.00 R		National Co-Ordinators	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	08/12/2017	1712-14692	0.00	143.00 R		National Co-Ordinators	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/11/2017	1712-14693	0.00	12.10 R		National Express Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/11/2017	1712-14695	0.00	108.00 R		National Express Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/11/2017	1712-14696	0.00	33.00 R		National Express Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/11/2017	1712-14697	0.00	13.60 R		National Express Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09/11/2017	1712-14698	0.00	13.20 R		National Express Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-14699	0.00	11.10 R		National Express Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	22/11/2017	1712-14700	0.00	14.70 R		National Express Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	22/11/2017	1712-14701	0.00	17.20 R		National Express Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14702	0.00	3,316.07 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14703	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14704	0.00	5,092.99 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14705	0.00	3,350.79 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14706	0.00	3,284.52 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14707	0.00	3,235.16 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14708	0.00	3,354.82 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14709	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14710	0.00	5,092.68 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14711	0.00	3,350.79 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14712	0.00	3,332.76 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14713	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14714	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14715	0.00	3,454.33 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14716	0.00	4,940.16 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14717	0.00	1,578.59 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14718	0.00	728.58 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14719	0.00	242.86 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-14720	0.00	1,214.30 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-14721	0.00	4,436.00 R		National Fostering Agency	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-14722	0.00	954.59 R		Nationwide Jcc Leeds	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-14723	0.00	54.00 R		Nationwide Jcc Leeds	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/12/2017	1712-14724	0.00	476.14 R		Nationwide Jcc Leeds	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-14725	0.00	4,004.25 R		Nationwide Marquee Hire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-14726	0.00	305.00 R		Nationwide Marquee Hire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01/12/2017	1712-14727	0.00	888.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	07/12/2017	1712-14728	0.00	8,844.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14729	0.00	450.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	285	20/12/2017	1712-14730	0.00	397.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	15/12/2017	1712-14731	0.00	724.00 R		Natural Gas Services (Training) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	29/12/2017	1712-14732	0.00	1,000.00 C		Naturally Creative	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-14733	0.00	300.00 R		Naturally Creative	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	1712-14734	0.00	714.70 R		Naturescape	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-14735	0.00	120.00 R		Nawal Mohamed Ali	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Memberships	226	28/12/2017	1712-14736	0.00	150.00 R		Nawdo	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	15/11/2017	1712-14737	0.00	2,744.83 R		Naylor Industries (2)	Yes
Leeds City Council	31/12/2017	Adults and Health	Supporting People	Supplies and Services	Conference Meetings	253	06/12/2017	1712-14738	0.00	330.00 R		Nccrc Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24/11/2017	1712-14739	0.00	48.41 R		Ncx Sensory Education	Yes
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14740	0.00	2,250.00 R		Nj Brown Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-14741	0.00	2,250.00 R		Nj Brown Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-14742	0.00	112.00 R		Nester Solutions Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-14743	0.00	200.00 R		Neighbourhood Action In Farley	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-14744	0.00	7,186.00 R		Neighbourhood Action In Farley	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-14745	0.00	19,661.50 R		Neighbourhood Elders Team	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-14746	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-14747	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-14748	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-14749	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-14750	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-14751	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-14752	0.00	951.00 R		Neil Allerton	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-14753	0.00	75.00 R		Neil Byrne Locksmith	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-14754	0.00	648.22 R		Neil Sumner	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	14/12/2017	1712-14755	0.00	420.00 R		Neil Taylor Training Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/12/2017	1712-14756	0.00	195.00 R		Neil Taylor Training Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	21/12/2017	1712-14757	0.00	345.00 R		Neil Taylor Training Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Employees	Basic Pay	1	08/12/2017	1712-14758	0.00	362.50 R		Neil Wittmann	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	10/11/2017	1712-14759	0.00	1,496.30 R		Neill Tools	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-14760	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-14761	0.00	100.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-14762	0.00	4,310.02 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-14763	0.00	5,565.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-14764	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-14765	0.00	2,898.77 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-14766	0.00	79,286.16 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-14767	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-14768	0.00	5,883.75 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2017	1712-14769	0.00	-150.00 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-14770	0.00	4,350.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-14771	0.00	16,578.10 R		Neo Property Solutions 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	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-14775	0.00	5,640.96 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-14776	0.00	1,416.22 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-14777	0.00	379.34 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-14778	0.00	315.28 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-14779	0.00	103.07 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-14780	0.00	4,055.37 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-14781	0.00	600.60 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-14782	0.00	412.30 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-14783	0.00	370.50 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-14784	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-14785	0.00	85.40 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-14786	0.00	27,921.29 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14787	0.00	528.40 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14788	0.00	156.60 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-14789	0.00	21,391.99 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-14790	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-14791	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-14792	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	22/12/2017	1712-14793	0.00	-150.00 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-14794	0.00	4,350.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-14795	0.00	7,209.80 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-14796	0.00	2,057.47 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-14797	0.00	21,965.80 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-14798	0.00	17,457.53 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-14799	0.00	8,537.94 R		Neo Property Solutions Limited	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	08/12/2017	1712-14800	0.00	698.46 R		Neopost Finance Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-14801	0.00	48,466.27 R		Nesfield Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14802	0.00	5,459.97 R		Nesfield Lodge	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-14803	0.00	291.06 R		Nesw Marine	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14804	0.00	108.10 R		Nesw Marine	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-14805	0.00	1,427.64 R		Neville House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14806	0.00	12,555.94 R		Neville House	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-14807	0.00	1,337.64 R		Neville House	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-14808	0.00	530.25 R		New Springwood Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14809	0.00	530.25 R		New Springwood Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14810	0.00	1,041.60 R		New Springwood Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14811	0.00	93.28 R		New Springwood Nursery	No
Leeds City Council	31/12/2017	City Development	Economic Development	Employees	Training Costs	71	29/12/2017	1712-14812	0.00	400.00 R		New Vision Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/12/2017	1712-14813	0.00	2,696.00 R		New Wortley Community Association	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Premises	Hire of meeting rooms	143	06/12/2017	1712-14814	0.00	840.00 R		New Wortley Community Association	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	28/12/2017	1712-14815	0.00	161.25 R		New Wortley Community Association Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-14816	0.00	12,580.80 R		Newbrook	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09/11/2017	1712-14817	0.00	23.46 R		Newcastle City Council	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20/11/2017	1712-14818	0.00	23.46 R		Newcastle City Council	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/12/2017	1712-14819	0.00	500.00 R		Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-14820	0.00	50.00 C		Newells Aerials Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/11/2017	1712-14821	0.00	-70.00 R		Newey & Eyre	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/11/2017	1712-14822	0.00	174.15 R		Newey & Eyre	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/11/2017	1712-14823	0.00	151.00 R		Newey & Eyre	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-14824	0.00	858.64 R		Newfield Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-14825	0.00	3,697.48 R		Newfield Lodge	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-14826	0.00	2,668.44 R		Newland Hurst	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-14827	0.00	1,659.48 R		Newlands Hall	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/11/2017	1712-14828	0.00	61.00 R		Newts Plus	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/12/2017	1712-14829	0.00	215.51 R		Newsmith Stainless Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other General Services	Premises	Office Maintenance & Toiletries	127	08/12/2017	1712-14830	0.00	299.20 R		Newsmith Stainless Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-14831	0.00	42.02 R		Newstime Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-14832	0.00	8.60 R		Newstime Uk Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	External Audit Fees	261	20/12/2017	1712-14833	0.00	72.94 R		Newstime Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	29/12/2017	1712-14834	0.00	42.10 R		Newstime Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Research Costs	240	14/12/2017	1712-14835	0.00	2,513.00 R		Ngi Solutions Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Research Costs	240	15/12/2017	1712-14836	0.00	4,734.50 R		Ngi Solutions Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-14837	0.00	159.75 R		Nhan Nguyen	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-14838	0.00	22.50 R		Nhan Nguyen	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/12/2017	1712-14839	0.00	143,047.79 R		Nhs Business Services Authority	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/12/2017	1712-14840	0.00	235.88 R		Nhs Leeds North Ccg	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/12/2017	1712-14841	0.00	29,000.00 R		Nhs Leeds North Ccg	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/12/2017	1712-14842	0.00	3,774.00 R		Nhs Leeds South And East Ccg	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/12/2017	1712-14843	0.00	-30.00 R		Nhs Leeds South And East Ccg	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14844	0.00	75,000.00 R		Nhs Leeds South And East Ccg	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Third Party Payments	Services Provided By PCTs	523	20/12/2017	1712-14845	0.00	856,023.73 R		Nhs Leeds South And East Ccg	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-14846	0.00	361,890.00 R		Nhs Leeds South And East Ccg	No
Leeds City Council	31/12/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	05/12/2017	1712-14847	0.00	4,631.65 R		Nhs Supply Chain	No
Leeds City Council	31/12/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	11/12/2017	1712-14848	0.00	3,485.40 R		Nhs Supply Chain	No
Leeds City Council	31/12/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	11/12/2017	1712-14849	0.00	7.61 R		Nhs Supply Chain	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/12/2017	1712-14850	0.00	157.85 R		Nhs Supply Chain	No
Leeds City Council	31/12/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	18/12/2017	1712-14851	0.00	1,607.13 R		Nhs Supply Chain	No
Leeds City Council	31/12/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	22/12/2017	1712-14852	0.00	1,309.96 R		Nhs Supply Chain	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14853	0.00	75.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-14854	0.00	2,103.75 R		Nicholas Jones	No
Leeds City Council	31/12/2017	City Development	Regeneration	Capital	Other Costs	7	13/12/2017	1712-14855	0.00	540.00 C		Nick Vickerman	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14856	0.00	705.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-14857	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14858	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-14859	0.00	488.19 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-14864	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/12/2017	1712-14865	0.00	1.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/12/2017	1712-14866	0.00	12,075.00 C		Nigel Frank International Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	58	08/12/2017	1712-14867	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-14868	0.00	136.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-14869	0.00	176.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-14870	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-14871	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/12/2017	1712-14872	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/12/2017	1712-14873	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/12/2017	1712-14874	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/12/2017	1712-14875	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/12/2017	1712-14876	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/12/2017	1712-14877	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/12/2017	1712-14878	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-14879	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-14880	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-14881	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-14882	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1712-14883	0.00	59.05 R		Nike Store 00983	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/12/2017	1712-14884	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-14885	0.00	235.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-14886	0.00	22.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-14887	0.00	63.70 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-14888	0.00	42.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-14889	0.00	298.70 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-14890	0.00	81.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-14891	0.00	300.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-14892	0.00	25.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-14893	0.00	230.50 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-14894	0.00	240.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-14895	0.00	88.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	08/12/2017	1712-14896	0.00	101.56 R		Nisbets	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	14/12/2017	1712-14897	0.00	106.34 R		Nisbets	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/12/2017	1712-14898	0.00	136.76 R		Nisbets	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-14899	0.00	179.91 R		Nisbets	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2017	1712-14900	0.00	1,201.75 R		Nisbets	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2017	1712-14901	0.00	982.30 R		Nisbets	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/12/2017	1712-14902	0.00	306.47 R		Nisbets	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/12/2017	1712-14903	0.00	347.23 R		Nisbets	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	28/12/2017	1712-14904	0.00	80.45 R		Nisbets	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/11/2017	1712-14905	0.00	21.57 R		Nisbets Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/11/2017	1712-14906	0.00	37.69 R		Nisbets Plc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	10/11/2017	1712-14907	0.00	480.70 R		Niton Equipment Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	14/11/2017	1712-14908	0.00	74.98 R		Niton Equipment Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/12/2017	1712-14909	0.00	61.66 R		Nis Tools	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-14910	0.00	333.30 R		Noahs Ark Kindergarden	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14911	0.00	310.80 R		Noahs Ark Kindergarden	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-14912	0.00	250.00 R		Nobel Fire Systems Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-14913	0.00	300.00 R		Nobel Fire Systems Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	21/12/2017	1712-14914	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14915	0.00	3,000.00 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14916	0.00	165.00 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14917	0.00	195.00 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14918	0.00	86.48 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14919	0.00	87.30 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14920	0.00	210.00 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14921	0.00	93.60 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14922	0.00	93.60 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14923	0.00	180.00 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-14924	0.00	172.50 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-14925	0.00	2,527.59 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-14926	0.00	2,527.59 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-14927	0.00	24.00 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-14928	0.00	1,362.74 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-14929	0.00	960.30 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-14930	0.00	38.88 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-14931	0.00	0.00 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-14932	0.00	-837.20 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-14933	0.00	837.20 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-14934	0.00	8.32 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-14935	0.00	314.76 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-14936	0.00	52.00 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-14937	0.00	129.93 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-14938	0.00	1,997.07 R		Norbain Sd Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-14939	0.00	9.36 R		Norbain Sd Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	21/12/2017	1712-14953	0.00	53,185.00	R	North East Lincolnshire Council	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	22/12/2017	1712-14954	0.00	72.00	R	North East Lincolnshire Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	07/12/2017	1712-14955	0.00	1,950.00	R	North Leeds Bowling Club	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	510	01/12/2017	1712-14956	0.00	1,393.80	R	North Leeds Community Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	01/12/2017	1712-14957	0.00	293.00	R	North Leeds Community Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-14958	0.00	5,273.52	R	North Leeds Community Nursery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/12/2017	1712-14959	0.00	275.00	R	North Leeds Life	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/12/2017	1712-14960	0.00	350.00	R	North Leeds Life (UK) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	05/12/2017	1712-14961	0.00	15,504.91	R	North Lincolnshire Council	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-14962	0.00	10,852.70	R	North Midland Construction Plc	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	28/12/2017	1712-14963	0.00	587.68	C	North Midland Construction Plc	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	21/12/2017	1712-14964	0.00	18,906.73	C	North Midland Construction Plc	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	21/12/2017	1712-14965	0.00	3,145.10	C	North Midland Construction Plc	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-14966	0.00	500.00	R	North Seacroft Good Neighbours	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-14967	0.00	10,561.25	R	North Seacroft Good Neighbours	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	04/12/2017	1712-14968	0.00	2,100.00	R	North West Media Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	15/12/2017	1712-14969	0.00	40.00	R	North West Media Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-14970	0.00	724.50	R	North Yorkshire Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-14971	0.00	198.00	R	North Yorkshire Care	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-14972	0.00	885.63	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/12/2017	1712-14973	0.00	614.12	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/12/2017	1712-14974	0.00	219.48	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	01/12/2017	1712-14975	0.00	2,638.82	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	01/12/2017	1712-14976	0.00	737.02	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	05/12/2017	1712-14977	0.00	14,192.88	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	05/12/2017	1712-14978	0.00	12,638.58	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/12/2017	1712-14979	0.00	408.21	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/12/2017	1712-14980	0.00	156.42	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/12/2017	1712-14981	0.00	291.64	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	06/12/2017	1712-14982	0.00	1,281.69	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	21/12/2017	1712-14983	0.00	92,363.88	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	21/12/2017	1712-14984	0.00	227.50	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/12/2017	1712-14985	0.00	1,030.50	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/12/2017	1712-14986	0.00	535.24	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/12/2017	1712-14987	0.00	320.66	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-14988	0.00	534.80	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-14989	0.00	94.36	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-14990	0.00	2,356.44	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-14991	0.00	316.85	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-14992	0.00	4,973.48	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-14993	0.00	21,378.62	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/12/2017	1712-14994	0.00	710.87	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/12/2017	1712-14995	0.00	138.07	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-14996	0.00	473.91	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-14997	0.00	89.23	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-14998	0.00	2,061.91	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-14999	0.00	299.63	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/12/2017	1712-15000	0.00	444.57	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/12/2017	1712-15001	0.00	160.03	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-15002	0.00	1,804.67	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-15003	0.00	98.46	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-15004	0.00	683.09	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-15005	0.00	330.62	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-15006	0.00	-5,517.70	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-15007	0.00	-20,655.38	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/12/2017	1712-15008	0.00	-193.20	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/12/2017	1712-15009	0.00	-723.24	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2017	1712-15010	0.00	673.64	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/12/2017	1712-15011	0.00	116.92	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/12/2017	1712-15012	0.00	919.05	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	29/12/2017	1712-15013	0.00	1,401.71	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	29/12/2017	1712-15014	0.00	392.62	R	North Yorkshire County Council	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-15015	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-15016	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-15017	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-15018	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-15019	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-15020	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-15021	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	07/12/2017	1712-15022	0.00	141.50	R	Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/2017	1712-15023	0.00	225.00	R	Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/2017	1712-15024	0.00	225.00	R	Northern Ballet Theatre Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/2017	1712-15025	0.00	225.00	R	Northern Ballet Theatre Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-15026	0.00	861.68	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	13/12/2017	1712-15027	0.00	116.81	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15028	0.00	18.45	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15029	0.00	185.26	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15030	0.00	241.45	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15031	0.00	2.67	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15032	0.00	47.52	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15033	0.00	95.49	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-15034	0.00	51.30	R	Northern Containers Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06/12/2017	1712-15035	0.00	41.70	R	Northern Containers Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-15036	0.00	3,355.00	R	Northern Containers Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/12/2017	1712-15037	0.00	631.00	R	Northern Gas Networks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/12/2017	1712-15042	0.00	3,751.24	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/12/2017	1712-15043	0.00	2,966.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-15044	0.00	201,320.58	R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-15045	0.00	30,308.60	R	Northern Life Care Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-15046	0.00	131.30	R	Northern Powergrid	Yes
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	04/12/2017	1712-15047	0.00	1,125.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/12/2017	1712-15048	0.00	4,122.18	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	11/12/2017	1712-15049	0.00	6,129.39	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	15/12/2017	1712-15050	0.00	685.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	15/12/2017	1712-15051	0.00	685.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	25/12/2017	1712-15052	0.00	514.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	20/12/2017	1712-15053	0.00	965.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	29/12/2017	1712-15054	0.00	983.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	City Development	Asset Management	Capital	Construction	3	29/12/2017	1712-15055	0.00	24,419.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-15056	0.00	5.50	R	Northern Radiators Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-15057	0.00	105.20	R	Northern Rail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-15058	0.00	53.30	R	Northern Sink Supplies Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-15059	0.00	4,350.00	R	Northgate Public Services UK Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	15/12/2017	1712-15060	0.00	27,500.00	R	Northgate Public Services UK Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2017	1712-15061	0.00	288.56	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2017	1712-15062	0.00	115.79	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/12/2017	1712-15063	0.00	161.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15064	0.00	-8.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15065	0.00	-25.92	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15066	0.00	19.15	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15067	0.00	191.32	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15068	0.00	154.76	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-15069	0.00	36.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-15070	0.00	201.96	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-15071	0.00	114.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-15072	0.00	54.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/12/2017	1712-15073	0.00	54.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-15074	0.00	120.67	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-15075	0.00	2,238.64	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-15076	0.00	909.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/12/2017	1712-15077	0.00	-256.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/12/2017	1712-15078	0.00	8.32	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/12/2017	1712-15079	0.00	111.36	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/12/2017	1712-15080	0.00	48.91	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/12/2017	1712-15081	0.00	8.16	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/12/2017	1712-15082	0.00	221.56	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/12/2017	1712-15083	0.00	191.32	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-15084	0.00	120.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-15085	0.00	21.37	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/12/2017	1712-15086	0.00	11.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	15/12/2017	1712-15087	0.00	46,649.00	C	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	15/12/2017	1712-15088	0.00	255.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2017	1712-15089	0.00	59.19	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2017	1712-15090	0.00	413.97	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2017	1712-15091	0.00	5.28	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	18/12/2017	1712-15092	0.00	255.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15093	0.00	62.70	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15094	0.00	147.15	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15095	0.00	87.57	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15096	0.00	36.16	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15097	0.00	193.20	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15098	0.00	2.24	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15099	0.00	177.31	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15100	0.00	136.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15101	0.00	153.90	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15102	0.00	382.65	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15103	0.00	154.76	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-15104	0.00	19.04	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15105	0.00	2,189.44	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15106	0.00	552.07	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15107	0.00	633.62	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15108	0.00	8.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15109	0.00	25.92	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15110	0.00	4.55	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15111	0.00	145.35	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15112	0.00	161.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15113	0.00	191.02	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15114	0.00	21.48	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15115	0.00	37.12	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15116	0.00	60.69	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15117	0.00	54.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-15118	0.00	212.25	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-15119	0.00	1,543.30	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/12/2017	1712-15120	0.00	36.75	R	Northside Truck & Van Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-15121	0.00	12.00	R	Northumberland Cc	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-15122	0.00	18,377.78	R	Norwood Schools Limited	No
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Operational Materials	205	15/11/2017	1712-15123	0.00	18.13	R	Notjustballons	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-15124	0.00	237.50	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-15125	0.00	1,150.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-15126	0.00	69.17	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-15127	0.00	-805.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017						

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Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15131	0.00	349.95 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15132	0.00	520.72 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/12/2017	1712-15133	0.00	23.66 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15134	0.00	172.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/12/2017	1712-15135	0.00	8.44 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15136	0.00	82.79 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15137	0.00	240.80 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15138	0.00	309.60 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15139	0.00	720.36 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15140	0.00	840.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-15141	0.00	220.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-15142	0.00	388.75 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/12/2017	1712-15143	0.00	24.38 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-15144	0.00	690.00 R		Nottingham Rehab Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	08/12/2017	1712-15145	0.00	5,500.00 R		Now Wireless Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/12/2017	1712-15146	0.00	18.17 C		Npower	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/12/2017	1712-15147	0.00	77.26 R		Npower	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-15148	0.00	20.83 C		Npower	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-15149	0.00	13.54 C		Npower	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-15150	0.00	8.07 C		Npower	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-15151	0.00	8.24 C		Npower	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-15152	0.00	19.50 C		Npower	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	21/12/2017	1712-15153	0.00	13.42 C		Npower	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Gas	123	27/12/2017	1712-15154	0.00	105.11 R		Npower	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	11/12/2017	1712-15155	0.00	59.78 R		Npower Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-15156	0.00	1,896.22 R		Ntm-Gb Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/12/2017	1712-15157	0.00	47,213.00 R		Ntw Nhs Trust	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-15158	0.00	2,926.30 R		Nu Construction Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1712-15159	0.00	4,735.53 R		Numatic Internatio	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/11/2017	1712-15160	0.00	975.84 R		Numatic Internatio	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-15161	0.00	1,536.67 R		Numatic Internatio	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-15162	0.00	996.42 R		Numatic Internatio	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/12/2017	1712-15163	0.00	150.00 R		O Khan	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-15164	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Telephones	213	06/11/2017	1712-15165	0.00	788.44 R		O2 UK Payment	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Telephones	213	27/11/2017	1712-15166	0.00	800.64 R		O2 UK Payment	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/12/2017	1712-15167	0.00	3,500.00 C		Oak Forest Joinery Contractors Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-15168	0.00	1,370.48 R		Oak Lodge Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-15169	0.00	8,848.20 R		Oak Lodge Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15170	0.00	2,061.36 R		Oak Lodge Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-15171	0.00	1,932.00 R		Oak Lodge Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-15172	0.00	1,911.50 R		Oak Park Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15173	0.00	2,743.92 R		Oak Park Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-15174	0.00	24,726.56 R		Oak Tree Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15175	0.00	31,725.67 R		Oak Tree Lodge	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-15176	0.00	1,755.20 R		Oak Tree Lodge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-15177	0.00	210.00 R		Oakdale Consultancy Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-15178	0.00	420.00 R		Oakdale Consultancy Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-15179	0.00	2,000.00 R		Oakhaven Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15180	0.00	9,162.72 R		Oakhaven Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	13/12/2017	1712-15181	0.00	1,210.52 R		Oaklands Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-15182	0.00	7,892.80 R		Oaklands Residential Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15183	0.00	2,881.00 R		Oaklands Residential Care Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15184	0.00	2,995.80 R		Oakwood Acorns Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15185	0.00	1,993.32 R		Oakwood Acorns Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	19/12/2017	1712-15186	0.00	309.16 R		Oases Environmental Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	19/12/2017	1712-15187	0.00	222.90 R		Oases Environmental Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-15188	0.00	320.00 R		Oblong - Resources For Change	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Memberships	226	22/12/2017	1712-15189	0.00	743.15 R		Ocean Certification	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08/12/2017	1712-15190	0.00	8.31 R		Ocs Group Uk Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	19/12/2017	1712-15191	0.00	8.31 R		Ocs Group Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Bought In Professional Services	277	14/11/2017	1712-15192	0.00	114.00 R		Octane Holding Group L	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Bought In Professional Services	277	14/11/2017	1712-15193	0.00	220.79 R		Octane Holding Group L	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	04/12/2017	1712-15194	0.00	95.00 R		Octane Holding Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	05/12/2017	1712-15195	0.00	470.64 R		Octane Holding Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	12/12/2017	1712-15196	0.00	670.00 R		Octane Holding Group Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	12/12/2017	1712-15197	0.00	256.97 R		Octane Holding Group Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/11/2017	1712-15198	0.00	112.96 R		Odg'projctorlampswrld	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	19/12/2017	1712-15199	0.00	245.00 R		Odi Leeds	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-15200	0.00	24.94 R		Odlpackagin	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Professional Subscriptions	89	18/12/2017	1712-15201	0.00	575.00 R		Office Of The Immigration Services	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Licences	266	01/12/2017	1712-15202	0.00	2,770.00 R		Ofsted	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	05/12/2017	1712-15203	0.00	220.00 R		Ofsted	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	12/12/2017	1712-15204	0.00	220.00 R		Ofsted	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	15/12/2017	1712-15205	0.00	50.00 R		Ofsted	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	15/12/2017	1712-15206	0.00	220.00 R		Ofsted	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	20/12/2017	1712-15207	0.00	220.00 R		Ofsted	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	20/11/2017	1712-15208	0.00	8,650.00 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Occupational Health	85	27/11/2017	1712-15209	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Occupational Health	85	27/11/2017	1712-15210	0.00	354.00 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15211	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Employees	Occupational Health	85	27/11/2017	1712-15212	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15213	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15214	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15215	0.00	45.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15216	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15220	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	27/11/2017	1712-15221	0.00	567.10 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15222	0.00	136.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15223	0.00	182.00 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15224	0.00	136.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Occupational Health	85	27/11/2017	1712-15225	0.00	136.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Occupational Health	85	27/11/2017	1712-15226	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15227	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15228	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Occupational Health	85	27/11/2017	1712-15229	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Occupational Health	85	27/11/2017	1712-15230	0.00	295.00 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Employees	Occupational Health	85	27/11/2017	1712-15231	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Employees	Occupational Health	85	27/11/2017	1712-15232	0.00	364.00 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Employees	Occupational Health	85	27/11/2017	1712-15233	0.00	273.00 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Occupational Health	85	27/11/2017	1712-15234	0.00	273.00 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15235	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Employees	Occupational Health	85	27/11/2017	1712-15236	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15237	0.00	182.00 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Employees	Occupational Health	85	27/11/2017	1712-15238	0.00	136.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	27/11/2017	1712-15239	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-15240	0.00	225.00 R		Oh Assist Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-15241	0.00	480.00 R		Ohare Decorating	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-15242	0.00	184.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-15243	0.00	184.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-15244	0.00	184.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-15245	0.00	184.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-15246	0.00	184.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-15247	0.00	184.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-15248	0.00	1,295.88 R		Oldbury Grange	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-15249	0.00	16,774.00 R		Older Peoples Action In The Locality	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-15250	0.00	593.00 R		Olga Mcgreavy	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15251	0.00	240.50 R		Olga Mcgreavy	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Support Services	Legal Disbursements	411	28/12/2017	1712-15252	0.00	3,343.87 R		Oliver Campbell	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/12/2017	1712-15253	0.00	1,073.80 R		Oliver Grange Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-15254	0.00	2,972.60 R		Oliver Grange Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-15255	0.00	2,791.95 R		Oliver Grange Services Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-15256	0.00	400.00 R		Olivia Hemingway	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-15257	0.00	8.33 R		One Stop 2885	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	01/12/2017	1712-15258	0.00	690.24 R		One To One Support Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/12/2017	1712-15259	0.00	1,623.86 R		One To One Support Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/12/2017	1712-15260	0.00	1,035.36 R		One To One Support Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/12/2017	1712-15261	0.00	803.70 R		One To One Support Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/12/2017	1712-15262	0.00	1,353.60 R		One To One Support Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14/12/2017	1712-15263	0.00	1,495.20 R		One To One Support Services	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	18/12/2017	1712-15264	0.00	776.52 R		One To One Support Services	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	15/12/2017	1712-15265	0.00	990.00 C		One51 Es Plastics (UK) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	03/11/2017	1712-15266	0.00	397.04 R		Onlinecarpets.Couk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01/11/2017	1712-15267	0.00	96.83 R		Online-Ergonomics.	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-15268	0.00	329.39 R		Online-Ergonomics.	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-15269	0.00	523.17 R		Online-Ergonomics.	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-15270	0.00	88.00 R		Online-Ergonomics.	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	28/11/2017	1712-15271	0.00	38.95 R		Online-Ergonomics.	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29/11/2017	1712-15272	0.00	938.60 R		Online-Ergonomics.	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/12/2017	1712-15273	0.00	3,704.25 R		Ooj Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	13/12/2017	1712-15274	0.00	693.00 R		Ooj Homecare Services Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-15275	0.00	1,453.00 R		Opal Video Production	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Memberships	226	08/12/2017	1712-15276	0.00	1,452.50 R		Open College Network Yhr	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Memberships	226	28/12/2017	1712-15277	0.00	25.00 R		Open College Network Yhr	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-15278	0.00	641.92 R		Openview Security Solutions Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-15279	0.00	385.45 R		Openview Security Solutions Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-15280	0.00	192.34 R		Openview Security Solutions Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	06/12/2017	1712-15281	0.00	550.00 R		Opera North Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	11/12/2017	1712-15282	0.00	63,000.00 C		Optima Legal Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	17/11/2017	1712-15283	0.00	151.51 R		Optimal Workshop	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-15284	0.00	17,571.43 R		Options Autism Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-15285	0.00	44,509.80 R		Options The Thicket Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	08/12/2017	1712-15286	0.00	10.63 R		Opus Energy Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	08/12/2017	1712-15287	0.00	21.70 R		Opus Energy Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Electricity	124	15/12/2017	1712-15288	0.00	21.00 R		Opus Energy Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Electricity	124	22/12/2017	1712-15289	0.00	32.09 R		Opus Energy Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2017	1712-15290	0.00	1,303.43 R		Oracle Corporation Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2017	1712-15291	0.00	435.51 R		Orange Plant Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-15292	0.00	3,551.36 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-15293	0.00	3,515.71 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-15294	0.00	3,551.36 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-15295	0.00	3,200.44 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-15296	0.00	3,551.36 R		Orangegrove Foster Care Limited	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/11/2017	1712-15309	0.00	2.00 R		Original Factory S	Yes
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2017	1712-15310	0.00	1,875.00 R		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/12/2017	1712-15311	0.00	200.00 R		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-15312	0.00	1,691.92 R		Osborne House	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-15313	0.00	448.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-15314	0.00	585.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-15315	0.00	415.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-15316	0.00	521.50 R		Osborne Richardson Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-15317	0.00	730.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	04/12/2017	1712-15318	0.00	546.50 R		Osborne Richardson Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15320	0.00	8,094.24 R		Osman House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-15321	0.00	9,600.92 R		Osman House	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/12/2017	1712-15322	0.00	174.00 R		Osteopoisce Healthcare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2017	1712-15323	0.00	78.00 R		Osteopoisce Healthcare Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-15324	0.00	120.00 R		Oltey Action For Older People	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-15325	0.00	14,367.50 R		Oltey Action For Older People	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	13/12/2017	1712-15326	0.00	1,423.56 R		Olton Manor	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-15327	0.00	9,555.76 R		Olton Manor	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15328	0.00	14,961.98 R		Olton Manor	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-15329	0.00	652.75 R		Our Tic Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	05/12/2017	1712-15330	0.00	90,316.96 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-15331	0.00	6,635.50 R		Ove Arup & Partners Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08/12/2017	1712-15332	0.00	1,500.00 R		Overtones 2 Tune Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-15333	0.00	90.00 R		Owl Safety Systems	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-15334	0.00	14.73 R		Owl Safety Systems	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-15335	0.00	1,393.80 R		Owls & The Pussycats Playgroup	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-15336	0.00	416.64 R		Owls & The Pussycats Playgroup	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-15337	0.00	17,327.50 R		Owls At Heart	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-15338	0.00	6,929.84 R		Oxbridge House	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/12/2017	1712-15339	0.00	660.00 R		Oxford Private Hire	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	22/12/2017	1712-15340	0.00	17.01 R		Oxford University Press	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-15341	0.00	8,253.40 R		Oxley Woodhouse	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-15342	0.00	2,393.60 R		Oxygen Films	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	02/11/2017	1712-15343	0.00	20.00 R		Oyster Autotopup	Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Transport	Public Transport Expenses	310	08/11/2017	1712-15344	0.00	20.00 R		Oyster Autotopup	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	29/11/2017	1712-15345	0.00	20.00 R		Oyster Autotopup	Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Transport	Public Transport Expenses	310	07/11/2017	1712-15346	0.00	20.00 R		Oyster Bus Autotopup	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	15/12/2017	1712-15347	0.00	2,791,779.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2017	1712-15348	0.00	171.89 R		P & H Sweet Direct Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/12/2017	1712-15349	0.00	204.48 R		P & H Sweet Direct Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/12/2017	1712-15350	0.00	92.54 R		P & H Sweet Direct Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/12/2017	1712-15351	0.00	43.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/12/2017	1712-15352	0.00	39.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/12/2017	1712-15353	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-15354	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-15355	0.00	225.00 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-15356	0.00	50.00 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-15357	0.00	157.00 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-15358	0.00	60.00 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-15359	0.00	98.00 R		P G & J Gaunt Bus	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-15360	0.00	98.00 R		P G & J Gaunt Bus	Yes
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-15361	0.00	2,803.98 R		P G Plant	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-15362	0.00	63.00 R		P H Freeman Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15363	0.00	11.23 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15364	0.00	390.99 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15365	0.00	7.12 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15366	0.00	185.13 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15367	0.00	1.00 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15368	0.00	90.50 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15369	0.00	8.45 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15370	0.00	14.50 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15371	0.00	18.47 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15372	0.00	55.40 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15373	0.00	125.41 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15374	0.00	15.73 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15375	0.00	10.57 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15376	0.00	23.81 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15377	0.00	203.60 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15378	0.00	19.54 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15379	0.00	23.86 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15380	0.00	50.35 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15381	0.00	36.84 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15382	0.00	38.58 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15383	0.00	50.40 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15384	0.00	4.12 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15385	0.00	1.00 R		P H S Group Plc	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15576	0.00	152.73 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15577	0.00	5.90 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15578	0.00	171.88 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15579	0.00	32.46 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15580	0.00	2.90 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15581	0.00	2.17 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15582	0.00	1.00 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15583	0.00	110.67 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15584	0.00	27.30 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15585	0.00	9.99 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15586	0.00	59.81 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15587	0.00	1.00 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15588	0.00	46.97 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15589	0.00	62.97 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15590	0.00	1.00 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15591	0.00	3.90 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15592	0.00	36.93 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15593	0.00	64.21 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15594	0.00	17.80 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15595	0.00	57.63 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15596	0.00	1.00 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15597	0.00	99.79 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15598	0.00	4.90 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15599	0.00	3.90 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15600	0.00	11.12 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15601	0.00	1.00 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15602	0.00	7.12 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15603	0.00	16.96 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15604	0.00	20.80 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15605	0.00	13.00 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15606	0.00	13.23 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15607	0.00	4.90 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15608	0.00	56.33 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15609	0.00	101.40 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15610	0.00	1.00 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/11/2017	1712-15611	0.00	8.45 R		P H S Group Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-15612	0.00	75.71 R		P J Craven	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-15613	0.00	68.00 R		P Karisa	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	20/12/2017	1712-15614	0.00	700.00 R		P M Timms	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	20/12/2017	1712-15615	0.00	86.50 R		P M Timms	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Miscellaneous Transport Related Costs	324	20/12/2017	1712-15616	0.00	36.00 R		P M Timms	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	20/12/2017	1712-15617	0.00	1,900.00 R		P M Timms	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	20/12/2017	1712-15618	0.00	104.50 R		P M Timms	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	20/12/2017	1712-15619	0.00	20.00 R		P M Timms	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-15620	0.00	6,000.00 R		P N Launder	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-15621	0.00	640.00 R		P N Launder	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	583	08/12/2017	1712-15622	0.00	280.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15623	0.00	94.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-15624	0.00	70.00 R		P Waddington & Co Lip	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-15625	0.00	171.22 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-15626	0.00	298.54 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-15627	0.00	579.66 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-15628	0.00	98.49 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-15629	0.00	191.02 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-15630	0.00	112.68 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-15631	0.00	416.59 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-15632	0.00	256.42 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/12/2017	1712-15633	0.00	137.66 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/12/2017	1712-15634	0.00	377.31 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/12/2017	1712-15635	0.00	151.40 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/12/2017	1712-15636	0.00	101.70 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/12/2017	1712-15637	0.00	190.58 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/12/2017	1712-15638	0.00	200.77 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/12/2017	1712-15639	0.00	64.40 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/12/2017	1712-15640	0.00	90.05 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-15641	0.00	223.51 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/12/2017	1712-15642	0.00	222.50 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-15643	0.00	146.18 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-15644	0.00	178.76 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/12/2017	1712-15645	0.00	80.62 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/12/2017	1712-15646	0.00	85.50 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/12/2017	1712-15647	0.00	51.95 R		P&H Direct Van Sales Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	22/12/2017	1712-15648	0.00	86,234.92 C		Pacy & Wheatley Ltd	No
Leeds City Council	31/12/2017	City Development	Culture and Sport	Capital	Other Costs	7	05/12/2017	1712-15649	0.00	61,466.00 C		Page Park Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-15650	0.00	1,002.45 R		Pakex (UK) Plc	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	01/11/2017	1712-15651	0.00	140.98 R		Palmerharvey.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-15652	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15653	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-15654	0.00	28.45 R		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-15655	0.00	25.52 R		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-15656	0.00	28.45 R		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-15657	0.00	56.00 R		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-15658	0.00	54.15 R		Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-15659	0.00	6,736.50 R		Panaceon Healthcare Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15660					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	289	01/11/2017	1712-15665	0.00	15.21 R		Paperchase	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-15666	0.00	230.70 R		Paperfix Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2017	1712-15667	0.00	269.50 R		Papershop	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-15668	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15669	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15670	0.00	240.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15671	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15672	0.00	720.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15673	0.00	240.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15674	0.00	720.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15675	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15676	0.00	720.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15677	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15678	0.00	720.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	*** No Description ***	564	28/12/2017	1712-15679	0.00	240.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15680	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15681	0.00	720.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15682	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15683	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15684	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15685	0.00	240.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15686	0.00	240.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15687	0.00	720.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15688	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	*** No Description ***	564	28/12/2017	1712-15689	0.00	240.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15690	0.00	240.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15691	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-15692	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-15693	0.00	1,000.00 R		Paragon Costs Solutions	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-15694	0.00	3,168.20 R		Parallel Parents	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-15695	0.00	3,498.66 R		Parallel Parents	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-15696	0.00	3,385.20 R		Parallel Parents	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	28/12/2017	1712-15697	0.00	9,336.25 C		Paramount Steel Fence	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	28/12/2017	1712-15698	0.00	9,336.25 C		Paramount Steel Fence	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	28/12/2017	1712-15699	0.00	601.60 C		Paramount Steel Fence	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	28/11/2017	1712-15700	0.00	11.74 R		Parcel2go.Com Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-15701	0.00	133.95 R		Pari Karimnia	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-15702	0.00	77.04 R		Pari Karimnia	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15703	0.00	100.75 R		Pari Karimnia	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15704	0.00	183.02 R		Pari Karimnia	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-15705	0.00	2,088.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-15706	0.00	25,724.40 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-15707	0.00	2,742.64 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-15708	0.00	1,126.56 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	13/12/2017	1712-15709	0.00	2,175.20 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/12/2017	Children and Families	Leaming Places	Capital	Construction	3	22/12/2017	1712-15710	0.00	18,886.40 C		Park View Primary Academy	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-15711	0.00	481.65 R		Parkhill Vets Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-15712	0.00	2,500.00 R		Parkrun Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	29/12/2017	1712-15713	0.00	337.01 R		Pasante Healthcare Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	29/12/2017	1712-15714	0.00	24.18 R		Pasante Healthcare Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	29/12/2017	1712-15715	0.00	294.00 R		Pasante Healthcare Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/12/2017	1712-15716	0.00	99.12 R		Passenger Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/12/2017	1712-15717	0.00	63.36 R		Passenger Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15718	0.00	164.00 R		Passenger Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15719	0.00	70.56 R		Passenger Lift Services Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Emergency Consultancy	181	13/12/2017	1712-15720	0.00	7,110.00 R		Passivsystems Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/12/2017	1712-15721	0.00	223.60 R		Pasta King (Uk) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/12/2017	1712-15722	0.00	223.60 R		Pasta King (Uk) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/12/2017	1712-15723	0.00	402.48 R		Pasta King (Uk) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/12/2017	1712-15724	0.00	223.60 R		Pasta King (Uk) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/12/2017	1712-15725	0.00	306.80 R		Pasta King (Uk) Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	04/12/2017	1712-15726	0.00	133.30 R		Path Yorkshire	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-15727	0.00	8,610.70 R		Path Yorkshire	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-15728	0.00	4,000.00 R		Path Yorkshire	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-15729	0.00	1,066.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15730	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15731	0.00	436.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-15732	0.00	706.05 R		Patrol Bus Lanes	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-15733	0.00	6,044.60 R		Patrol Parking	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-15734	0.00	125.00 R		Paul Dunn	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/12/2017	1712-15735	0.00	750.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	01/12/2017	1712-15736	0.00	750.00 R		Paul Gillespie	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/12/2017	1712-15737	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/12/2017	1712-15738	0.00	800.00 R		Paul Hitchen	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/12/2017	1712-15739	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/12/2017	1					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-15754	0.00	23.99 R	Paypal	"bigtalkeduc	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-15755	0.00	23.99 R	Paypal	"bigtalkeduc	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-15756	0.00	23.99 R	Paypal	"bigtalkeduc	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-15757	0.00	9.59 R	Paypal	"bigtalkeduc	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-15758	0.00	9.59 R	Paypal	"bigtalkeduc	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-15759	0.00	9.59 R	Paypal	"bigtalkeduc	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-15760	0.00	321.63 R	Paypal	"blubkproduc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/11/2017	1712-15761	0.00	187.49 R	Paypal	"clubbercise	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	16/11/2017	1712-15762	0.00	109.95 R	Paypal	"craftwalesl	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03/12/2017	1712-15763	0.00	117.80 R	Paypal	"trellinghar	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/11/2017	1712-15764	0.00	11.66 R	Paypal	"dancozy11	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-15765	0.00	23.40 R	Paypal	"davemadearl	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	01/11/2017	1712-15766	0.00	147.50 R	Paypal	"directimp	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	18/11/2017	1712-15767	0.00	255.00 R	Paypal	"essentialsu	Yes
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	17/11/2017	1712-15768	0.00	6.96 R	Paypal	"fastkeyserv	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15/11/2017	1712-15769	0.00	8.95 R	Paypal	"gopakpackag	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	24/11/2017	1712-15770	0.00	5.95 R	Paypal	"gopakpackag	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	14/11/2017	1712-15771	0.00	39.98 R	Paypal	"greenhattra	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03/11/2017	1712-15772	0.00	45.00 R	Paypal	"grouponpint	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/11/2017	1712-15773	0.00	13.25 R	Paypal	"homediscoun	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Premises	Plant and Machinery	102	15/11/2017	1712-15774	0.00	200.00 R	Paypal	"intensesoun	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/11/2017	1712-15775	0.00	27.50 R	Paypal	"isabelhospi	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/11/2017	1712-15776	0.00	28.90 R	Paypal	"kenjan57	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1712-15777	0.00	16.58 R	Paypal	"liangdaiid	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	18/11/2017	1712-15778	0.00	213.58 R	Paypal	"loveshoppin	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2017	1712-15779	0.00	24.00 R	Paypal	"mango book	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-15780	0.00	30.79 R	Paypal	"newventurp	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	16/11/2017	1712-15781	0.00	21.25 R	Paypal	"pimoronildt	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21/11/2017	1712-15782	0.00	16.65 R	Paypal	"pricedrop24	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	17/11/2017	1712-15783	0.00	39.94 R	Paypal	"retroyares	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/11/2017	1712-15784	0.00	52.67 R	Paypal	"rkeyscook	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	10/11/2017	1712-15785	0.00	60.00 R	Paypal	"roc uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	10/11/2017	1712-15786	0.00	-60.00 R	Paypal	"roc Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-15787	0.00	160.00 R	Paypal	"safahavenin	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	03/11/2017	1712-15788	0.00	599.99 R	Paypal	"sprintfurni	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2017	1712-15789	0.00	28.00 R	Paypal	"twopennypre	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20/11/2017	1712-15790	0.00	199.00 R	Paypal	"vthwalley	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/11/2017	1712-15791	0.00	280.10 R	Paypal	"zhoufeng	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/12/2017	1712-15792	0.00	97.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/12/2017	1712-15793	0.00	50.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/12/2017	1712-15794	0.00	127.62 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-15795	0.00	75.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/12/2017	1712-15796	0.00	113.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/12/2017	1712-15797	0.00	30.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/12/2017	1712-15798	0.00	240.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/12/2017	1712-15799	0.00	169.59 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-15800	0.00	70.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/12/2017	1712-15801	0.00	24.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/12/2017	1712-15802	0.00	80.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2017	1712-15803	0.00	75.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/12/2017	1712-15804	0.00	88.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/12/2017	1712-15805	0.00	117.15 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/12/2017	1712-15806	0.00	115.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/12/2017	1712-15807	0.00	52.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/12/2017	1712-15808	0.00	112.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/12/2017	1712-15809	0.00	87.74 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/12/2017	1712-15810	0.00	263.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/12/2017	1712-15811	0.00	45.00 R	Paypoint Network Ltd	No	
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-15812	0.00	-595.00 R	Pcc Pest Control Ltd	No	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	1712-15813	0.00	20.00 R	Pca Christmas Lights	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-15814	0.00	100.00 R	Pcc Lancashire	No	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2017	1712-15815	0.00	162.81 R	Pdp	No	
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2017	1712-15816	0.00	162.81 R	Pdp	No	
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2017	1712-15817	0.00	162.82 R	Pdp	No	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2017	1712-15818	0.00	162.81 R	Pdp	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16/11/2017	1712-15819	0.00	40.05 R	Peacock Stores	Yes	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2017	1712-15820	0.00	38.00 R	Peacocks Ortofics Ltd	No	
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-15821	0.00	10.67 R	Peacocks Stores	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-15822	0.00	2,297.50 R	Pearce Sound & Lighting Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/11/2017	1712-15823	0.00	71.76 R	Pease Of Garforth Ltd	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/12/2017	1712-15824	0.00	12,180.00 R	Pebbles Care Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/12/2017	1712-15825	0.00	13,062.86 R	Pebbles Care Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/12/2017	1712-15826	0.00	13,020.00 R	Pebbles Care Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/12/2017	1712-15827	0.00	13,020.00 R	Pebbles Care Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/12/2017	1712-15828	0.00	10,500.00 R	Pebbles Care Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/12/2017	1712-15829	0.00	829.29 R	Pebbles Care Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/12/2017	1712-15830	0.00	-1,366.85 R	Pebbles Care Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/12/2017	1712-15831	0.00	3,428.57 R	Pebbles Care Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15832	0.00	13,962.60 R	Pebbles Nursery	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion	267	28/11/2017	1712-15833	0.00	195.12 R	Peco Ltd	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-15834	0.00	238.00 R	Pelican Engineering Co (Sales) Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/11/2017	1712-15835	0.00	52.77 R	Pelican Rouge Coffee	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	10/11/2017	1712-15836	0.00	92.95 R	Pelican Rouge Coffee	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	29/11/2017	1712-15837	0.00	-872.78 R	Pelican Rouge Coffee	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-15838	0.00	254.51 R	Pelican Rouge Coffee Solutions Ltd	No	
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other H								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	05/12/2017	1712-15932	0.00	451.71	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	12/12/2017	1712-15933	0.00	685.93	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	12/12/2017	1712-15934	0.00	568.82	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	18/12/2017	1712-15935	0.00	200.76	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	18/12/2017	1712-15936	0.00	878.33	R	People Matters (West Yorkshire) Cio	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	20/12/2017	1712-15937	0.00	88.38	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-15938	0.00	535.36	R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	219	23/11/2017	1712-15939	0.00	977.94	R	Pepper	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	23/11/2017	1712-15940	0.00	50.00	R	Pepper	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	29/12/2017	1712-15941	0.00	471.29	R	Pepper Communications Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/12/2017	1712-15942	0.00	441.83	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-15943	0.00	351.00	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-15944	0.00	859.75	R	Performance Health International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-15945	0.00	650.00	R	Performance Interpreting Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Support Services	Internal charge from Resources	487	05/12/2017	1712-15946	0.00	9,400.00	R	Permanent Futures Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Support Services	Internal charge from Resources	487	05/12/2017	1712-15947	0.00	15,980.00	R	Permanent Futures Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Support Services	Internal charge from Resources	487	18/12/2017	1712-15948	0.00	9,400.00	R	Permanent Futures Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/12/2017	1712-15949	0.00	4,937.63	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/12/2017	1712-15950	0.00	5,025.38	R	Personal Care Specialists Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-15951	0.00	1,192.00	R	Personal Life Coaching	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15952	0.00	-229.77	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15953	0.00	29.22	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15954	0.00	61.20	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/12/2017	1712-15955	0.00	278.54	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-15956	0.00	60.00	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2017	1712-15957	0.00	112.97	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2017	1712-15958	0.00	112.97	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2017	1712-15959	0.00	101.37	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2017	1712-15960	0.00	289.69	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/12/2017	1712-15961	0.00	80.70	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-15962	0.00	1,061.65	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-15963	0.00	30.00	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/12/2017	1712-15964	0.00	124.32	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-15965	0.00	291.25	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15966	0.00	94.44	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15967	0.00	70.60	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15968	0.00	112.97	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/12/2017	1712-15969	0.00	46.95	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15970	0.00	51.34	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-15971	0.00	51.34	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/10/2017	1712-15972	0.00	229.77	R	Peter Ambrose Cast	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15973	0.00	49,984.00	R	Peter Duffy Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-15974	0.00	186.00	R	Peter Morrell	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/12/2017	1712-15975	0.00	181.92	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/12/2017	1712-15976	0.00	189.62	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-15977	0.00	181.45	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-15978	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-15979	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-15980	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-15981	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-15982	0.00	179.73	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-15983	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-15984	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-15985	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/12/2017	1712-15986	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/12/2017	1712-15987	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/12/2017	1712-15988	0.00	175.00	R	Peter Niblock	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-15989	0.00	424.20	R	Peter Pan Playgroup	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-15990	0.00	10,238.76	R	Peter Pan Playgroup	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-15991	0.00	149.59	R	Peter Pattenden	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-15992	0.00	293.44	R	Petra Arnesen Janusova	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15993	0.00	80.65	R	Petra Arnesen Janusova	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-15994	0.00	80.30	R	Petra Michlova	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-15995	0.00	41.80	R	Petra Michlova	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-15996	0.00	430.00	R	Pfp Homes	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15997	0.00	4,977.00	R	Phoenix Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-15998	0.00	1,001.70	R	Phoenix Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-15999	0.00	270.00	R	Phf Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-16000	0.00	960.00	R	Phil Earle	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	27/12/2017	1712-16001	0.00	-5,406.27	R	Phil McIntyre Entertainments Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	27/12/2017	1712-16002	0.00	-77.00	R	Phil McIntyre Entertainments Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27/12/2017	1712-16003	0.00	17,225.00	R	Phil McIntyre Entertainments Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	27/12/2017	1712-16004	0.00	-544.65	R	Phil McIntyre Entertainments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-16005	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	08/12/2017	1712-16006	0.00	240.00	R	Philippa Pickles	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-16007	0.00	309.17	C	REDACTED PERSONAL DATA	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-16110	0.00	4,999.50 R		Pippins Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-16111	0.00	4,073.40 R		Pippins Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-16112	0.00	649.78 R		Pippins Day Nursery	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	07/11/2017	1712-16113	0.00	37.00 R		Pizza Fella Pizzeria	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	09/11/2017	1712-16114	0.00	100.00 R		Pizza Hut 369	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/10/2017	1712-16115	0.00	82.33 R		Pizza Hut 745	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	03/11/2017	1712-16116	0.00	17.33 R		Pizza Hut Ru16	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07/11/2017	1712-16117	0.00	44.99 R		Pk Green	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-16118	0.00	161.20 R		Places For People	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-16119	0.00	2,250.00 R		Planning And Management Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-16120	0.00	625.00 R		Platinum Portfolio Lettings	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-16121	0.00	525.00 R		Platinum Portfolio Lettings	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/12/2017	1712-16122	0.00	569.00 R		Platinum Print Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/12/2017	1712-16123	0.00	461.00 R		Platinum Print Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/12/2017	1712-16124	0.00	362.00 R		Platinum Print Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/12/2017	1712-16125	0.00	404.00 R		Platinum Print Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/12/2017	1712-16126	0.00	500.00 R		Playful Anywhere Cic	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2017	1712-16127	0.00	225.28 R		Plumbnation Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2017	1712-16128	0.00	-225.28 R		Plumbnation Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-16129	0.00	69.48 R		Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/12/2017	1712-16130	0.00	44.00 R		Police And Crime Commissioner	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-16131	0.00	390.00 C		Pollock Lifts	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2017	1712-16132	0.00	83.33 R		Polyfastcok	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/12/2017	1712-16133	0.00	158.80 R		Ponderosa Rtc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-16134	0.00	1,286.74 R		Pool Pre-School Group	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-16135	0.00	6,469.68 R		Pool Pre-School Group	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	01/12/2017	1712-16136	0.00	135.00 C		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-16137	0.00	425.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16138	0.00	138.76 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16139	0.00	1,800.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16140	0.00	186.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16141	0.00	37.13 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16142	0.00	31.39 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16143	0.00	275.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16144	0.00	520.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16145	0.00	67.50 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	27/12/2017	1712-16146	0.00	410.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Other Costs	7	01/12/2017	1712-16147	0.00	1,765.83 C		Portakabin Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	01/12/2017	1712-16148	0.00	3,843.06 R		Portakabin Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	07/12/2017	1712-16149	0.00	95,365.94 C		Portakabin Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	08/12/2017	1712-16150	0.00	30,094.60 C		Portakabin Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	29/12/2017	1712-16151	0.00	3,843.06 R		Portakabin Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/11/2017	1712-16152	0.00	429.85 R		Porter And Woodman	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-16153	0.00	1,024.64 R		Portland Nursing Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	500	15/12/2017	1712-16154	0.00	2,200.00 R		Positive Attachment	No
Leeds City Council	31/12/2017	Adults and Health	Services for Older People	Capital	Transport	4	28/12/2017	1712-16155	0.00	5,100.00 C		Possum Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	01/11/2017	1712-16156	0.00	6.45 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	01/11/2017	1712-16157	0.00	65.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Postages	212	02/11/2017	1712-16158	0.00	11.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	03/11/2017	1712-16159	0.00	2.08 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	03/11/2017	1712-16160	0.00	98.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	06/11/2017	1712-16161	0.00	17,662.50 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06/11/2017	1712-16162	0.00	1.75 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	06/11/2017	1712-16163	0.00	32.50 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Postages	212	06/11/2017	1712-16164	0.00	6.04 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Postages	212	06/11/2017	1712-16165	0.00	220.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Postages	212	07/11/2017	1712-16166	0.00	5.38 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09/11/2017	1712-16167	0.00	55.75 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	10/11/2017	1712-16168	0.00	98.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	10/11/2017	1712-16169	0.00	67.27 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	13/11/2017	1712-16170	0.00	55.75 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13/11/2017	1712-16171	0.00	7.75 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14/11/2017	1712-16172	0.00	55.75 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	15/11/2017	1712-16173	0.00	4.70 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	15/11/2017	1712-16174	0.00	6.80 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	15/11/2017	1712-16175	0.00	163.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	16/11/2017	1712-16176	0.00	4.40 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	16/11/2017	1712-16177	0.00	2.40 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	17/11/2017	1712-16178	0.00	5.24 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	20/11/2017	1712-16179	0.00	65.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	21/11/2017	1712-16180	0.00	55.75 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	21/11/2017	1712-16181	0.00	65.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	22/11/2017	1712-16182	0.00	85.25 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	23/11/2017	1712-16183	0.00	98.00 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	28/11/2017	1712-16184	0.00	55.75 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	29/11/2017	1712-16185	0.00	6.50 R		Post Office Counter	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bank Charges	263	29/12/2017	1712-16186	0.00	40.05 R		Post Office Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	14/11/2017	1712-16187	0.00	910.49 R		Post Office Shop	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	22/11/2017	1712-16188	0.00	67.49 R		Post Office Shop	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Postages	212	22/11/2017	1712-16189	0.00	45.28 R		Post Office Shop	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03/11/2017	1712-16190	0.00	10.20 R		Postoffice Selfservice	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	08/11/2017	1712-16191	0.00	64.35 R		Postoffice Selfservice	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-16192	0.00	1,173.00 R		Posture Care Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-16193	0.00	243.00 R		Posture Care Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-16194	0.00	800.00 R		Posture Care Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2017	1712-16195					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2017	1712-16199	0.00	11.67 R		Poundland Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2017	1712-16200	0.00	22.50 R		Poundland Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	205	21/11/2017	1712-16201	0.00	54.17 R		Poundland Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	632	08/11/2017	1712-16202	0.00	5.00 R		Poundland Ltd 1476	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/11/2017	1712-16203	0.00	4.00 R		Poundland Ltd 1476	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	15/11/2017	1712-16204	0.00	23.10 R		Poundland Ltd 1476	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Bedding & Linen	222	13/11/2017	1712-16205	0.00	22.48 R		Poundstretcher 082	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/11/2017	1712-16206	0.00	8.73 R		Poundstretcher 330	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/11/2017	1712-16207	0.00	6.00 R		Poundstretcher 330	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	21/12/2017	1712-16208	0.00	1.67 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-16209	0.00	11.50 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2017	1712-16210	0.00	8.33 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/11/2017	1712-16211	0.00	15.00 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15/11/2017	1712-16212	0.00	13.33 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2017	1712-16213	0.00	22.08 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-16214	0.00	10.00 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	24/11/2017	1712-16215	0.00	16.67 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-16216	0.00	35.50 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2017	1712-16217	0.00	24.17 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-16218	0.00	28.90 R		Poundworld Retail	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	29/11/2017	1712-16219	0.00	155.63 R		Pp'hogans	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/11/2017	1712-16220	0.00	23.80 R		Pp'supersmooth	Yes
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Other Costs	Other Costs	7	07/12/2017	1712-16221	0.00	377.87 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/12/2017	1712-16222	0.00	158.91 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-16223	0.00	240.70 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	15/12/2017	1712-16224	0.00	171.11 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/12/2017	1712-16225	0.00	131.34 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	22/12/2017	1712-16226	0.00	201.08 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-16227	0.00	22.72 R		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-16228	0.00	161.87 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-16229	0.00	242.90 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-16230	0.00	242.90 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-16231	0.00	77.52 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-16232	0.00	77.52 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/12/2017	1712-16233	0.00	152.63 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-16234	0.00	930.00 R		Pps	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-16235	0.00	728.00 R		Pps	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-16236	0.00	2,460.00 R		Pps	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-16237	0.00	1,111.00 R		Pps	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21/11/2017	1712-16238	0.00	-24.54 R		Pps Limited	Yes
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-16239	0.00	5,500.00 R		Practicus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-16240	0.00	183.50 R		Practicus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-16241	0.00	2,750.00 R		Practicus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-16242	0.00	9.70 R		Practicus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-16243	0.00	2,750.00 R		Practicus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-16244	0.00	5.00 R		Practicus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-16245	0.00	2,750.00 R		Practicus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-16246	0.00	2.90 R		Practicus Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-16247	0.00	1,757.40 R		Precious Ones Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-16248	0.00	1,264.20 R		Precious Ones Nursery	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-16249	0.00	385.00 R		Precision Pest Management Solutions Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	28/11/2017	1712-16250	0.00	287.00 R		Premier Inn44014415	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Conference Meetings	253	20/11/2017	1712-16251	0.00	481.94 R		Premier Inn44018605	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Conference Meetings	253	21/11/2017	1712-16252	0.00	30.78 R		Premier Inn44018605	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-16253	0.00	10,765.90 R		Premier Licensed Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-16254	0.00	5,343.25 R		Premier Licensed Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-16255	0.00	10,296.00 R		Premier Licensed Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-16256	0.00	21,670.00 R		Premier Licensed Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-16257	0.00	13,018.50 R		Premier Licensed Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-16258	0.00	7,712.00 R		Premier Licensed Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-16259	0.00	1,048.58 R		Premier Licensed Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-16260	0.00	9,823.18 R		Premier Licensed Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-16261	0.00	232.93 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-16262	0.00	96.33 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-16263	0.00	368.60 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-16264	0.00	1,011.79 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-16265	0.00	256.60 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/12/2017	1712-16266	0.00	57.80 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-16267	0.00	687.50 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-16268	0.00	175.37 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-16269	0.00	39.72 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/12/2017	1712-16270	0.00	38.90 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-16271	0.00	85.00 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-16272	0.00	989.23 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-16273	0.00	66.35 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-16274	0.00	496.23 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-16275	0.00	19.89 R		Premier Paper Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/12/2017	1712-16276	0.00	40.64 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	14/12/2017	1712-16733	0.00	182.25 R		Professional Paper Supplies Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	15/12/2017	1712-16734	0.00	94.00 R		Professional Paper Supplies Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/12/2017	1712-16735	0.00	304.07 R		Project Space Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-16736	0.00	4,182.72 R		Prokare Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/12/2017	1712-16737	0.00	1,317.00 R		Prolight Concepts Group Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	19/12/2017	1712-16738	0.00	-11.00 R		Proper Job Theatre Company	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	19/12/2017	1712-16739	0.00	617.88 R		Proper Job Theatre Company	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	19/12/2017	1712-16740	0.00	-41.98 R		Proper Job Theatre Company	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-16741	0.00	205.72 R		Propermaid Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/12/2017	1712-16742	0.00	103.25 R		Propermaid Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-16743	0.00	1,055.00 R		Proportion London Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-16744	0.00	2,302.80 R		Prospect House Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-16745	0.00	12,613.56 R		Prospect House Day Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	07/12/2017	1712-16746	0.00	8,370.53 C		PROSTART	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2017	1712-16747	0.00	1,402.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	07/12/2017	1712-16748	0.00	368.00 R		Protocol Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-16749	0.00	460.00 R		Protocol Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	20/12/2017	1712-16750	0.00	399.00 R		Protocol Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-16751	0.00	460.00 R		Protocol Education Ltd	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Employees	Agency Staff	8	20/12/2017	1712-16752	0.00	1,591.63 R		Protocol National	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Employees	Agency Staff	8	20/12/2017	1712-16753	0.00	1,585.48 R		Protocol National	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/12/2017	1712-16754	0.00	132.00 R		Provide	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/12/2017	1712-16755	0.00	1,192.55 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/12/2017	1712-16756	0.00	3,322.50 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/12/2017	1712-16757	0.00	3,322.50 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01/12/2017	1712-16758	0.00	1,192.55 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13/12/2017	1712-16759	0.00	2,658.00 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/12/2017	1712-16760	0.00	1,192.55 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/12/2017	1712-16761	0.00	1,192.55 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/12/2017	1712-16762	0.00	3,322.50 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27/12/2017	1712-16763	0.00	3,322.50 R		Provide Education Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/12/2017	1712-16764	0.00	997.12 R		Proximo Legal Services	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Hire of meeting rooms	143	08/12/2017	1712-16765	0.00	240.00 R		Psl Enterprises Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29/12/2017	1712-16766	0.00	504.08 R		Puckator Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-16767	0.00	15,796.50 R		Pudsey Live At Home Scheme	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/12/2017	1712-16768	0.00	2,430.37 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/12/2017	1712-16769	0.00	220.00 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16770	0.00	905.02 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16771	0.00	905.02 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16772	0.00	1,415.72 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16773	0.00	1,531.74 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16774	0.00	1,144.72 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16775	0.00	905.02 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16776	0.00	905.02 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16777	0.00	1,393.20 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16778	0.00	1,415.72 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16779	0.00	1,113.97 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16780	0.00	721.57 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16781	0.00	905.02 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16782	0.00	1,393.20 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16783	0.00	905.02 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-16784	0.00	905.02 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-16785	0.00	200.00 R		Pudsey/Farsley Royal British Legion	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	1712-16786	0.00	95.80 R		Pump & Pool Products	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/12/2017	1712-16787	0.00	610.45 R		Pump & Pool Products	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-16788	0.00	86.37 R		Pumtrec Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-16789	0.00	2,642.93 R		Pumtrec Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	06/11/2017	1712-16790	0.00	165.00 R		Pure360	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-16791	0.00	789.00 R		Pure360	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16792	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16793	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16794	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16795	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16796	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/12/2017	1712-16797	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16798	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16799	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16800	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16801	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16802	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16803	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16804	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16805	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16806	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16807	0.00	175.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16808	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/12/2017	1712-16809	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	06/12/2017	1712-16822	0.00	230.21 R		Qed (Leeds) Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	06/12/2017	1712-16823	0.00	601.85 R		Qed (Leeds) Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	28/12/2017	1712-16824	0.00	3,825.85 R		Qed (Leeds) Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29/12/2017	1712-16825	0.00	464.95 R		Qed (Leeds) Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29/12/2017	1712-16826	0.00	11.05 R		Qed (Leeds) Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29/12/2017	1712-16827	0.00	4,284.00 R		Qed (Leeds) Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29/12/2017	1712-16828	0.00	581.25 R		Qed (Leeds) Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29/12/2017	1712-16829	0.00	325.90 R		Qed (Leeds) Limited	No
Leeds City Council	31/12/2017	Strategic Accounts	Changing The Workplace	Capital	Furniture And Equipment	5	14/12/2017	1712-16830	0.00	4,400.00 C		O-Matic UK Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Employees	Training & Development	70	08/12/2017	1712-16831	0.00	2,610.00 R		Quality Leisure Management Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Employees	Training & Development	70	08/12/2017	1712-16832	0.00	389.85 R		Quality Leisure Management Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/12/2017	1712-16833	0.00	104,766.16 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/12/2017	1712-16834	0.00	111,208.95 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Employees	Training & Development	70	01/12/2017	1712-16835	0.00	197.05 R		Qube Global Software Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/11/2017	1712-16836	0.00	421.40 R		Queens Hotel	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-16837	0.00	2,409.00 R		Queensmead	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-16838	0.00	50.00 R		Queensview Residents Association	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/12/2017	1712-16839	0.00	450.00 R		Queenswood Tenants & Residents Assoc	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-16840	0.00	706.00 R		Quest 88 Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/12/2017	1712-16841	0.00	60.00 R		R Batra	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/12/2017	1712-16842	0.00	240.00 R		R Bold	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-16843	0.00	260.00 R		R Bold	No
Leeds City Council	31/12/2017	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-16844	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04/12/2017	1712-16845	0.00	220.00 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	05/12/2017	1712-16846	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	05/12/2017	1712-16847	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05/12/2017	1712-16848	0.00	444.00 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-16849	0.00	516.15 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-16850	0.00	8,076.80 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	08/12/2017	1712-16851	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	08/12/2017	1712-16852	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	08/12/2017	1712-16853	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16854	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16855	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16856	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16857	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16858	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16859	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16860	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16861	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16862	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16863	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16864	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16865	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16866	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16867	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16868	0.00	377.40 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16869	0.00	88.80 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16870	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16871	0.00	22.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16872	0.00	155.40 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16873	0.00	133.20 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16874	0.00	266.40 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08/12/2017	1712-16875	0.00	432.45 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/12/2017	1712-16876	0.00	44.40 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21/12/2017	1712-16877	0.00	44.40 R		R D Willis Properties	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-16878	0.00	423.40 R		R Duka	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14/12/2017	1712-16879	0.00	1,230.00 R		R F Jennings	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-16880	0.00	200.00 R		R H Fawcett	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-16881	0.00	934.50 R		R Haq	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-16882	0.00	470.00 R		R Haq	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	04/12/2017	1712-16883	0.00	1.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	311	04/12/2017	1712-16884	0.00	3.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	231	04/12/2017	1712-16885	0.00	112.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	15/12/2017	1712-16886	0.00	2.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/12/2017	1712-16887	0.00	3.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	15/12/2017	1712-16888	0.00	71.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-16889	0.00	52.42 R		R S Components Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-16890	0.00	167.24 R		R S Components Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-16891	0.00	54.86 R		R S Components Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-16892	0.00	421.72 R		R S Components Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-16893	0.00	93.58 R		R S Components Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-16894	0.00	211.56 R		R S Components Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-16895	0.00	54.90 R		R S Components Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-16896	0.00	26.24 R		R S Components Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-16897	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-16898	0.00	102.00 R		R Sieracki	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-16899	0.00	24.50 R		R Sieracki	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-16900	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/11/2017	1712-16901	0.00	176.00 R		R V Roger	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/12/2017	1712-16902	0.00	60.00 R		R Wilson	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-16903	0.00	149.60 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/12/2017	1712-16904	0.00	889.15 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/12/2017	1712-16905	0.00	687.00 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/12/2017	1712-16906	0.00	1,251.40 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/12/2017												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-16911	0.00	464.57 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-16912	0.00	742.50 R		R82 Uk Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2017	1712-16913	0.00	33.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/12/2017	1712-16914	0.00	4.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	01/12/2017	1712-16915	0.00	815.20 R		Rachel Ayling	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-16916	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/12/2017	1712-16917	0.00	2.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-16918	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-16919	0.00	62.00 R		Rachel Schorah	No
Leeds City Council	31/12/2017	City Development	Income	Third Party Payments	Swimming Bath Charges	923	29/12/2017	1712-16920	0.00	166.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-16921	0.00	12,477.71 R		Raddlife Gardens Nursing Home/	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-16922	0.00	1,423.32 R		Raddlife Gardens Nursing Home/	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/12/2017	1712-16923	0.00	1,000.00 R		Radio Asian Fever Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	01/11/2017	1712-16924	0.00	558.33 R		Radisson Htl	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-16925	0.00	373.60 R		Rafaqat Dogar	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-16926	0.00	226.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/12/2017	1712-16927	0.00	145.83 R		Rainbow Factory Kids Co Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2017	1712-16928	0.00	120.00 R		Rainbow Slush	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2017	1712-16929	0.00	179.00 R		Rainbow Slush	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-16930	0.00	1,060.50 R		Rainbow St Peters Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-16931	0.00	5,377.80 R		Rainbow St Peters Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-16932	0.00	779.10 R		Rainbow St Peters Pre School	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-16933	0.00	150.25 R		Rajni Mehta	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-16934	0.00	182.25 R		Rajni Mehta	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-16935	0.00	833.20 R		Ram Services Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	12/12/2017	1712-16936	0.00	5,978.92 C		Ram Services Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	12/12/2017	1712-16937	0.00	5,568.24 C		Ram Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-16938	0.00	31.25 R		Ramesh Goyal	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-16939	0.00	446.71 R		Rani Care Cic	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-16940	0.00	1,873.30 R		Rani Care Cic	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/12/2017	1712-16941	0.00	1,873.30 R		Rani Care Cic	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/12/2017	1712-16942	0.00	46.04 R		Rapid Electronics Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/12/2017	1712-16943	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/12/2017	1712-16944	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/12/2017	1712-16945	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-16946	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-16947	0.00	-204.00 R		Rapid Secure Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/12/2017	1712-16948	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/12/2017	1712-16949	0.00	599.00 R		Raring2go! Harrogate & York	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-16950	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-16951	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-16952	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-16953	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-16954	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-16955	0.00	10,584.48 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-16956	0.00	7,577.20 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-16957	0.00	27,065.80 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15/12/2017	1712-16958	0.00	528.00 R		Ravensden Plc	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-16959	0.00	2,750.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-16960	0.00	2,820.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	589	13/12/2017	1712-16961	0.00	96,346.92 R		Real Life Options	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/12/2017	1712-16962	0.00	278.00 R		Real Life Options	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/12/2017	1712-16963	0.00	278.00 R		Real Life Options	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/12/2017	1712-16964	0.00	667.20 R		Real Life Options	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-16965	0.00	882.00 R		Real Life Options	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-16966	0.00	945.00 R		Real Life Options	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/12/2017	1712-16967	0.00	2,842.55 R		Real Life Options	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-16968	0.00	20.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-16969	0.00	636.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-16970	0.00	1,280.00 R		Rebecca Herman	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/12/2017	1712-16971	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-16972	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-16973	0.00	13.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/12/2017	1712-16974	0.00	237.50 R		Rebecca Musgrove	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/12/2017	1712-16975	0.00	237.50 R		Rebecca Musgrove	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-16976	0.00	1,058.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-16977	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-16978	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-16979	0.00	136.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-16980	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/11/2017	1712-16981	0.00	71.79 R		Red Dog Music	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-16982	0.00	6,181.00 R		Red Zulu Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-16983	0.00	25,645.68 R		Redcourt Aph	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-16984	0.00	10,106.61 R		Redcourt Aph	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-16985	0.00	312.00 R		Reed Chill Cheater	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/12/2017	1712-16986	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-17178	0.00	195.79 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17179	0.00	139.86 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17180	0.00	431.46 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17181	0.00	111.86 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17182	0.00	167.79 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	27/12/2017	1712-17183	0.00	514.82 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17184	0.00	167.79 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17185	0.00	195.79 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17186	0.00	139.86 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17187	0.00	111.86 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17188	0.00	167.79 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	27/12/2017	1712-17189	0.00	503.37 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17190	0.00	335.65 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/12/2017	1712-17191	0.00	195.79 R		Reflections Community Support	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-17192	0.00	485.00 R		Reflex Print & Design Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-17193	0.00	480.00 R		Reflex Print & Design Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-17194	0.00	235.00 R		Reflex Print & Design Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-17195	0.00	170.00 R		Reflex Print & Design Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-17196	0.00	1,875.00 R		Reflex Print & Design Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-17197	0.00	530.00 R		Reflex Print & Design Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Internal Fees	6	01/12/2017	1712-17198	0.00	1,650.00 C		Re-Form Landscape Architecture	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Internal Fees	6	05/12/2017	1712-17199	0.00	3,000.00 C		Re-Form Landscape Architecture	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Internal Fees	6	12/12/2017	1712-17200	0.00	1,455.00 C		Re-Form Landscape Architecture	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Internal Fees	6	13/12/2017	1712-17201	0.00	3,000.00 C		Re-Form Landscape Architecture	No
Leeds City Council	31/12/2017	City Development	Asset Management	Capital	Other Costs	7	29/12/2017	1712-17202	0.00	1,500.00 C		Re-Form Landscape Architecture	No
Leeds City Council	31/12/2017	City Development	Asset Management	Capital	Other Costs	7	29/12/2017	1712-17203	0.00	3,950.00 C		Re-Form Landscape Architecture	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-17204	0.00	421,803.92 R		Refugee Council	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-17205	0.00	1,250.56 R		Regent Hotel	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-17206	0.00	10,196.88 R		Reinwood	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-17207	0.00	64,809.88 R		Relatiweto Ltd	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-17208	0.00	10,200.00 R		Remply Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17209	0.00	307.00 R		Rennicks	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/12/2017	1712-17210	0.00	1,514.95 R		Rennicks	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-17211	0.00	116.60 R		Rennicks	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22/12/2017	1712-17212	0.00	437.80 R		Repeat Repeat	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	08/12/2017	1712-17213	0.00	130.00 R		Respect	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17214	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-17215	0.00	595.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-17216	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-17217	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-17218	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08/12/2017	1712-17219	0.00	125.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/12/2017	1712-17220	0.00	36.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/12/2017	1712-17221	0.00	97.76 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-17222	0.00	39.62 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	14/12/2017	1712-17223	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-17224	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-17225	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-17226	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-17227	0.00	650.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-17228	0.00	1,576.00 R		Rest Assured Homecare Services	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/12/2017	1712-17229	0.00	1,576.00 R		Rest Assured Homecare Services	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-17230	0.00	1,576.00 R		Rest Assured Homecare Services	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05/12/2017	1712-17231	0.00	132.68 R		Restore Datashead	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Trougt In Professional Services	277	01/12/2017	1712-17232	0.00	476.76 R		Restore Plc	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Other Hired And Contracted Services	265	06/12/2017	1712-17233	0.00	466.86 R		Restore Plc	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-17234	0.00	91.70 R		Restore Plc	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-17235	0.00	53.90 R		Restore Plc	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-17236	0.00	1,868.22 R		Restore Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-17237	0.00	200.00 R		Retro Events Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	08/11/2017	1712-17238	0.00	6.00 R		Revolution -Leeds Elec	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17239	0.00	19.20 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17240	0.00	15.88 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17241	0.00	18.78 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17242	0.00	65.20 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-17243	0.00	129.54 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-17244	0.00	30.94 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-17245	0.00	29.55 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-17246	0.00	157.47 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-17247	0.00	277.76 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-17248	0.00	240.47 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-17249	0.00	63.72 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-17250	0.00	4.40 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-17251	0.00	728.01 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-17252	0.00	272.35 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-17253	0.00	36.30 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-17254	0.00	5.04 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-17255	0.00	163.43 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-17256	0.00	24.50 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2017	1712-17257	0.00	131.70 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-17258	0.00	49.55 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-17259	0.00	42.64 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17260	0.00	213.32 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17261	0.00	66.74 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17262	0.00	117.20 R		Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17263	0.00	326.64 R		Rexel Uk Limited	No
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Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17267	0.00	8.41	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17268	0.00	211.50	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17269	0.00	686.00	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17270	0.00	37.48	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17271	0.00	76.05	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17272	0.00	32.44	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17273	0.00	632.50	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17274	0.00	1,670.48	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17275	0.00	9.60	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17276	0.00	28.04	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17277	0.00	66.11	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17278	0.00	290.98	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17279	0.00	11.03	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17280	0.00	70.77	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17281	0.00	212.20	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-17282	0.00	199.74	R	Rexel Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Employees	Training & Development	70	01/12/2017	1712-17283	0.00	286.20	R	Rh Environmental Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-17284	0.00	2,540.00	R	Rhealthcare	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-17285	0.00	2,540.00	R	Rhealthcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/12/2017	1712-17286	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/12/2017	1712-17287	0.00	116.67	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/12/2017	1712-17288	0.00	278.04	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/12/2017	1712-17289	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/12/2017	1712-17290	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/12/2017	1712-17291	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Premises	Other	114	01/12/2017	1712-17292	0.00	460.00	R	Ribble Enviro Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-17293	0.00	193.35	R	Ricardo Elviro	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	05/12/2017	1712-17294	0.00	11,500.50	C	Ricardo-Aea	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Employees	Training & Development	70	15/12/2017	1712-17295	0.00	50.00	R	Ricardo-Aea	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Employees	Training & Development	70	15/12/2017	1712-17296	0.00	590.00	R	Ricardo-Aea	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	21/11/2017	1712-17297	0.00	50.00	R	Riccis At Leeds Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Income	Swimming Bath Charges	923	28/12/2017	1712-17298	0.00	76.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04/12/2017	1712-17299	0.00	1,275.00	R	Richard Bainbridge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-17300	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-17301	0.00	29.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/12/2017	1712-17302	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	803	22/12/2017	1712-17303	0.00	370.74	R	Richard Lang & Son Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	803	29/12/2017	1712-17304	0.00	119.52	R	Richard Lang & Son Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-17305	0.00	255.80	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-17306	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-17307	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-17308	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-17309	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-17310	0.00	223.22	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-17311	0.00	225.80	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/12/2017	1712-17312	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-17313	0.00	225.80	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-17314	0.00	218.06	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-17315	0.00	218.06	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-17316	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-17317	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-17318	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-17319	0.00	200.00	R	Richmond Hill Elderly Action	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-17320	0.00	25,315.25	R	Richmond Hill Elderly Action	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-17321	0.00	9,511.32	R	Richmond House School Association	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Employees	Professional Subscriptions	89	27/11/2017	1712-17322	0.00	6,488.00	R	Rice	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-17323	0.00	1,195.30	R	Ridley & Hall Solicitors	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/12/2017	1712-17324	0.00	308.90	R	Ridley & Hall Solicitors	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-17325	0.00	1,060.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-17326	0.00	860.00	R	Rigby Taylor Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Advertising	211	22/12/2017	1712-17327	0.00	600.00	R	Righthome Group Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/12/2017	1712-17328	0.00	101.00	R	Rijo 42 Ingredients Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-17329	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-17330	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-17331	0.00	670.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-17332	0.00	-53.60	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-17333	0.00	490.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-17334	0.00	-39.20	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-17335	0.00	-147.20	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-17336	0.00	1,992.80	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-17337	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-17338	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-17339	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-17340	0.00	670.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-17341	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-17342	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-17343	0.00	-53.60	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-17344	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-17345	0.00	670.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-17346	0.00	-53.60	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-17347	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-17348	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-17349	0.00	492.80	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-17350	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-17351	0.00	-			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-17445	0.00	17.22	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-17446	0.00	36.00	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/12/2017	1712-17447	0.00	9.18	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/12/2017	1712-17448	0.00	33.80	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2017	1712-17449	0.00	21.15	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-17450	0.00	306.52	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-17451	0.00	78.40	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-17452	0.00	43.30	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-17453	0.00	-43.30	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/12/2017	1712-17454	0.00	-89.76	R	Ripon Farm Services Limited	No
Leeds City Council	31/12/2017	Adults and Health	Digital Information Services	Capital	Other Costs	7	27/12/2017	1712-17455	0.00	14,000.00	C	Ripole Foundation C.I.C	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-17456	0.00	159.00	R	Rita Bagum	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Nursing Home	570	13/12/2017	1712-17457	0.00	5,800.00	R	Rivelin House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-17458	0.00	6,256.60	R	River View Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-17459	0.00	8,536.76	R	River View Nursing Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	27/11/2017	1712-17460	0.00	8.02	R	Riverside Service Station	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Income	Other Rents	954	29/11/2017	1712-17461	0.00	1,030.18	R	Riviera Vip Fran	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2017	1712-17462	0.00	9,539.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2017	1712-17463	0.00	22,031.70	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/12/2017	1712-17464	0.00	14,715.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	08/12/2017	1712-17465	0.00	5,823.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/12/2017	1712-17466	0.00	19,419.86	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/12/2017	1712-17467	0.00	34,744.30	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/12/2017	1712-17468	0.00	-27.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2017	1712-17469	0.00	9,845.73	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2017	1712-17470	0.00	22,471.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2017	1712-17471	0.00	9,830.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/12/2017	1712-17472	0.00	12,625.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2017	1712-17473	0.00	21,505.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2017	1712-17474	0.00	35,046.97	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2017	1712-17475	0.00	9,795.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2017	1712-17476	0.00	23,364.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2017	1712-17477	0.00	13,223.25	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	01/12/2017	1712-17478	0.00	468.00	R	Rjw Consulting Limited	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-17479	0.00	6,600.00	R	Rjw Consulting Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/12/2017	1712-17480	0.00	261.06	R	Rk Williamson	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/12/2017	1712-17481	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/12/2017	1712-17482	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-17483	0.00	260.20	R	Rk Williamson	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-17484	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/12/2017	1712-17485	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/12/2017	1712-17486	0.00	260.20	R	Rk Williamson	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/12/2017	1712-17487	0.00	260.20	R	Rk Williamson	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	01/12/2017	1712-17488	0.00	31.25	R	Rls Mcque Limited	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15/12/2017	1712-17489	0.00	31,060.71	R	Rm Education Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/12/2017	1712-17490	0.00	5,931.90	R	Roadgas Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-17491	0.00	652.59	R	Robert Metcalf Bacs	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	27/12/2017	1712-17492	0.00	30.00	R	Roberts & Partners	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/12/2017	1712-17493	0.00	494.40	R	Robin Braithwaite	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/12/2017	1712-17494	0.00	500.00	R	Robin Hood Residents Association	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-17495	0.00	50.00	R	Robin Hood Residents Association	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-17496	0.00	1,067.45	R	Robin Hood Watersports	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-17497	0.00	1,398.25	R	Robin Hood Watersports	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Operational Furniture And Equipment	203	01/12/2017	1712-17498	0.00	494.42	R	Robin Hood Watersports	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-17499	0.00	6,646.72	R	Robins Care (The Denes)	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-17500	0.00	21,876.79	R	Roche For Healthcare Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-17501	0.00	2,592.00	R	Rockfield Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-17502	0.00	4,062.68	R	Rockmount Care Home	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-17503	0.00	1,433.75	R	Rodillian Academy	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	01/12/2017	1712-17504	0.00	150.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17505	0.00	159.56	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17506	0.00	2,509.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17507	0.00	17,660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17508	0.00	10,641.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17509	0.00	2,952.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17510	0.00	641.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17511	0.00	216.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17512	0.00	1,026.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17513	0.00	2,653.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17514	0.00	180.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17515	0.00	1,220.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17516	0.00	1,820.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17517	0.00	200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17518	0.00	9,254.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17519	0.00	14,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17520	0.00	5,713.85	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17521	0.00	2,135.22	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17522	0.00	12,519.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17523	0.00	3,444.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17524	0.00	6,384.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17525	0.00	3,750.30	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17526	0.00	3,254.55	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17527	0.00	3,708.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17528	0.00	1,254.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17529	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-17530	0.00	-192.66	R	Rollinson Safeway Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	12/12/2017	1712-17534	0.00	239.00 R		Rollo Power Solutions	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-17535	0.00	100.00 R		Roma Cafe And Advice Centre Community	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/12/2017	1712-17536	0.00	467.50 R		Roma Medical Aids Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1712-17537	0.00	5.82 R		Romart Superstores	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-17538	0.00	4.17 R		Romart Superstores	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	27/12/2017	1712-17539	0.00	145.95 R		Rompa Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	29/12/2017	1712-17540	0.00	120.00 R		Rompa Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	29/12/2017	1712-17541	0.00	345.00 R		Rompa Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-17542	0.00	78.33 R		Rooster Sailing Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-17543	0.00	20,016.50 R		Rosedale Childrens Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-17544	0.00	14,430.50 R		Rosedale Childrens Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-17545	0.00	64.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/12/2017	1712-17546	0.00	730.93 R		Rosemary Exall	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-17547	0.00	5,369.70 R		Rosemary Kidd Planning Consultant	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-17548	0.00	93.00 R		Rosemary Spencer	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/12/2017	1712-17549	0.00	63.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08/12/2017	1712-17550	0.00	63.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/12/2017	1712-17551	0.00	63.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/12/2017	1712-17552	0.00	63.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29/12/2017	1712-17553	0.00	63.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-17554	0.00	8,996.40 R		Rosewood Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-17555	0.00	48.75 R		Rosie Jones	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/12/2017	1712-17556	0.00	140.00 R		Ross Signs	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-17557	0.00	200.00 R		Rosfield Manor Social Fund	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-17558	0.00	89.00 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-17559	0.00	59.51 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/12/2017	1712-17560	0.00	60.49 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-17561	0.00	94.94 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-17562	0.00	265.42 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-17563	0.00	54.40 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-17564	0.00	345.95 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-17565	0.00	371.67 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-17566	0.00	29.48 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	19/12/2017	1712-17567	0.00	288.21 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/12/2017	1712-17568	0.00	2.40 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/12/2017	1712-17569	0.00	351.99 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/12/2017	1712-17570	0.00	52.95 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/12/2017	1712-17571	0.00	2.30 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	27/12/2017	1712-17572	0.00	0.37 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	27/12/2017	1712-17573	0.00	269.60 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-17574	0.00	70.09 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-17575	0.00	118.22 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-17576	0.00	311.04 R		Rossendales Collect Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-17577	0.00	151.39 R		Rossendales Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-17578	0.00	244.44 R		Rossendales Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/12/2017	1712-17579	0.00	11.34 R		Rossendales Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-17580	0.00	335.04 R		Rossendales Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/12/2017	1712-17581	0.00	353.78 R		Rotherham Hospital Nhs Ft	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-17582	0.00	300.00 R		Rothwell & District Carnival Committee	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-17583	0.00	15,236.50 R		Rothwell & District Live At Home Scheme	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/12/2017	1712-17584	0.00	500.00 R		Rothwell Christmas Hospitality Fund	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-17585	0.00	100.00 R		Rothwell Christmas Hospitality Fund	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-17586	0.00	67.20 R		Rothwell Neighbourhood Forum	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-17587	0.00	250.00 R		Rothwell Open Minds Ass	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-17588	0.00	7,086.48 R		Roundsabout Playgroup	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-17589	0.00	226.80 R		Roundsabout Playgroup	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/12/2017	1712-17590	0.00	35.00 R		Roundhay Road Surgery	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-17591	0.00	633.00 R		Rowtech Security Limited	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Consultancy Services	259	13/12/2017	1712-17592	0.00	1,400.00 R		Roy Belford Walker Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2017	1712-17593	0.00	115.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/12/2017	1712-17594	0.00	393.00 R		Royal Berkshire Nhs Foundation Trust	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-17595	0.00	318.40 R		Royal British Legion Industries Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-17596	0.00	263.92 R		Royal British Legion Industries Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/12/2017	1712-17597	0.00	131.00 R		Royal Cornwell Hospitals Nhs Trust	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/11/2017	1712-17598	0.00	1.50 R		Royal Mail Charges	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	21/11/2017	1712-17599	0.00	1.50 R		Royal Mail Charges	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/11/2017	1712-17600	0.00	1.50 R		Royal Mail Charges	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/11/2017	1712-17601	0.00	153.23 R		Royal Mail Group	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	24/11/2017	1712-17602	0.00	143.38 R		Royal Mail Group	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	01/12/2017	1712-17603	0.00	1,304.92 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/12/2017	1712-17604	0.00	52.00 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	01/12/2017	1712-17605	0.00	101.66 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Postages	212	01/12/2017	1712-17606	0.00	35.72 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	01/12/2017	1712-17607	0.00	1,301.12 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	01/12/2017	1712-17608	0.00	1,471.19 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/12/2017	1712-17609	0.00	2,470.79 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	08/12/2017	1712-17610	0.00	1,346.72 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Postages	212	13/12/2017						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/12/2017	1712-17623	0.00	2,334.19 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/12/2017	1712-17624	0.00	1,856.93 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/12/2017	1712-17625	0.00	1,833.40 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	29/12/2017	1712-17626	0.00	1,341.40 R		Royal Mail Group Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	13/12/2017	1712-17627	0.00	4,671.88 R		Royal National Institute For The	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-17628	0.00	34,727.95 R		Royal National Service	No
Leeds City Council	31/12/2017	City Development	Culture and Sport	Capital	Other Costs	7	06/12/2017	1712-17629	0.00	2,000.00 C		Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Consultancy Services	259	01/12/2017	1712-17630	0.00	2,061.85 R		Rrc (Rroconsultancy) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-17631	0.00	4,471.25 R		Rrc (Rroconsultancy) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Consultancy Services	259	22/12/2017	1712-17632	0.00	1,664.05 R		Rrc (Rroconsultancy) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-17633	0.00	70.50 R		Rukhsana Khawaja	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-17634	0.00	176.75 R		Rukhsana Khawaja	No
Leeds City Council	31/12/2017	Adults and Health	Digital Information Services	Capital	Other Hired And Contracted Services	7	01/12/2017	1712-17635	0.00	-144.53 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17636	0.00	821.25 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17637	0.00	1,067.63 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17638	0.00	1,646.60 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17639	0.00	40.76 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17640	0.00	9,855.00 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17641	0.00	6,800.00 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17642	0.00	8,901.00 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17643	0.00	225.21 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/12/2017	1712-17644	0.00	1,004.92 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17645	0.00	810.30 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17646	0.00	365.40 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17647	0.00	293.49 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17648	0.00	821.25 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17649	0.00	360.01 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17650	0.00	315.23 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17651	0.00	217.40 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17652	0.00	236.42 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17653	0.00	384.91 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17654	0.00	1,759.48 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/12/2017	1712-17655	0.00	729.27 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17656	0.00	402.19 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	01/12/2017	1712-17657	0.00	179.36 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	04/12/2017	1712-17658	0.00	9,832.50 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	04/12/2017	1712-17659	0.00	517.50 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	05/12/2017	1712-17660	0.00	402.84 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Digital Information Services	Capital	Other Costs	7	07/12/2017	1712-17661	0.00	7,633.13 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17662	0.00	1,646.60 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	11/12/2017	1712-17663	0.00	2,135.25 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17664	0.00	254.36 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17665	0.00	402.19 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17666	0.00	367.73 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17667	0.00	293.49 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17668	0.00	191.96 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17669	0.00	392.44 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17670	0.00	450.66 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17671	0.00	233.71 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17672	0.00	217.40 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17673	0.00	383.17 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17674	0.00	1,979.42 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	11/12/2017	1712-17675	0.00	1,004.92 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17676	0.00	7,665.00 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17677	0.00	450.66 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17678	0.00	293.49 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17679	0.00	-244.36 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17680	0.00	854.10 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17681	0.00	240.12 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/12/2017	1712-17682	0.00	2,170.84 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	11/12/2017	1712-17683	0.00	7,774.60 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Adults and Health	Digital Information Services	Capital	Other Costs	7	14/12/2017	1712-17684	0.00	8,823.38 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	15/12/2017	1712-17685	0.00	810.30 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	18/12/2017	1712-17686	0.00	3,285.00 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17687	0.00	6,570.00 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17688	0.00	1,646.60 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17689	0.00	402.19 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17690	0.00	271.75 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17691	0.00	171.20 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17692	0.00	280.14 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17693	0.00	398.77 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17694	0.00	223.70 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17695	0.00	217.40 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17696	0.00	152.18 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	19/12/2017	1712-17697	0.00	729.27 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17698	0.00	2,199.35 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	19/12/2017	1712-17699	0.00	1,004.92 C		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17700	0.00	810.30 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17701	0.00	1,916.25 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17702	0.00	450.66 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17703	0.00	322.19 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17704	0.00	239.14 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17705	0.00	662.48 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17706	0.00	1,067.63 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Agency Staff	8	19/12/2017	1712-17707	0.00	402.19 R		Rullion It Plus Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	18/12/2017	1712-17708	0.00	3,920.00 R		Ruth Cooper	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-17709	0.00	250.00 R		Ruth For Women	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/12/2017	1712-17710	0.00	500.00 R		Ruth For Women	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-17711	0.00	75.00 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	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-17890	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/12/2017	1712-17891	0.00	145.00	R	S S Systems Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-17892	0.00	283.75	R	S S Ternelso	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-17893	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-17894	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-17895	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-17896	0.00	2,000.00	R	S W Grasscutting Services	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-17897	0.00	185.25	R	S Wadi	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	07/12/2017	1712-17898	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-17899	0.00	1,500.00	R	S&S Estates	No
Leeds City Council	31/12/2017	Results and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-17900	0.00	82.00	R	S&S Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	513	01/12/2017	1712-17901	0.00	6,675.00	R	Sabio Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	251	01/12/2017	1712-17902	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-17903	0.00	231.95	R	Sadie C Spencer	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-17904	0.00	75.00	R	Safe & Vault Company Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/12/2017	1712-17905	0.00	1,123.06	R	Safe Haven & Willow Green	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	08/12/2017	1712-17906	0.00	49.50	R	Safe Secure Locker Services Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	22/12/2017	1712-17907	0.00	9,625.00	R	Safecote Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-17908	0.00	341.57	R	Safetyklean Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-17909	0.00	25.00	R	Sage Pay Europe Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/11/2017	1712-17910	0.00	5.40	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09/11/2017	1712-17911	0.00	6.80	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	23/11/2017	1712-17912	0.00	3.60	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	23/11/2017	1712-17913	0.00	70.75	R	Sainsburys S/mkt	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/11/2017	1712-17914	0.00	6.55	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/11/2017	1712-17915	0.00	13.33	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	20/11/2017	1712-17916	0.00	1.10	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	27/11/2017	1712-17917	0.00	15.45	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/11/2017	1712-17918	0.00	9.85	R	Sainsburys S/mkts	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Hospitality	255	14/11/2017	1712-17919	0.00	4.50	R	Sainsburys Smkts	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	01/11/2017	1712-17920	0.00	48.78	R	Sainsburys Superma	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Hospitality	255	01/11/2017	1712-17921	0.00	7.04	R	Sainsburys Superma	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	08/11/2017	1712-17922	0.00	25.70	R	Sainsburys Superma	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Hospitality	255	10/11/2017	1712-17923	0.00	3.71	R	Sainsburys Superma	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	01/11/2017	1712-17924	0.00	2.50	R	Sainsburys-Spmkts	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-17925	0.00	17,725.80	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-17926	0.00	8,233.08	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-17927	0.00	64.50	R	Saleem Iqbal	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17928	0.00	41.50	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17929	0.00	17.18	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17930	0.00	66.72	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17931	0.00	41.60	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17932	0.00	9.22	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17933	0.00	166.17	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17934	0.00	89.04	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17935	0.00	55.20	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17936	0.00	169.47	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17937	0.00	69.25	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17938	0.00	74.75	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17939	0.00	135.93	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17940	0.00	80.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17941	0.00	62.65	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17942	0.00	189.85	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17943	0.00	53.56	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17944	0.00	33.33	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17945	0.00	38.63	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17946	0.00	66.30	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17947	0.00	106.47	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17948	0.00	49.90	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17949	0.00	60.62	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17950	0.00	9.91	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17951	0.00	17.18	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17952	0.00	150.31	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17953	0.00	196.32	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17954	0.00	47.80	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-17955	0.00	46.83	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2017	1712-17956	0.00	107.42	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2017	1712-17957	0.00	122.22	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2017	1712-17958	0.00	369.56	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2017	1712-17959	0.00	170.13	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17960	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17961	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17962	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17963	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17964	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17965	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17966	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17967	0.00	324.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17968	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17969	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17970	0.00	316.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17971	0.00	162.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17972	0.00	266.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17973	0.00	276.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17974	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-17975	0.00	130.00	R	Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2017</						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-18068	0.00	55.70 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-18069	0.00	30.90 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-18070	0.00	36.42 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-18071	0.00	30.01 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-18072	0.00	41.40 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-18073	0.00	46.02 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-18074	0.00	61.22 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/12/2017	1712-18075	0.00	239.27 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-18076	0.00	244.84 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/12/2017	1712-18077	0.00	184.00 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18078	0.00	138.47 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18079	0.00	52.07 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18080	0.00	61.61 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18081	0.00	37.25 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18082	0.00	35.80 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18083	0.00	60.92 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18084	0.00	43.53 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18085	0.00	41.91 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18086	0.00	39.84 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18087	0.00	34.08 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18088	0.00	31.14 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18089	0.00	131.38 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18090	0.00	44.74 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18091	0.00	51.81 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18092	0.00	75.82 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18093	0.00	49.16 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18094	0.00	62.01 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18095	0.00	27.33 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18096	0.00	89.39 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18097	0.00	36.79 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18098	0.00	36.84 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18099	0.00	45.89 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18100	0.00	117.11 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18101	0.00	224.00 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18102	0.00	47.13 R		Salford Van Hire Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/12/2017	1712-18103	0.00	418.85 R		Sally Beaumont	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/12/2017	1712-18104	0.00	520.38 R		Sally Beaumont	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/12/2017	1712-18105	0.00	423.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	06/12/2017	1712-18106	0.00	-2,950.00 R		Sally Morgan Entertainments Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	06/12/2017	1712-18107	0.00	-985.00 R		Sally Morgan Entertainments Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/12/2017	1712-18108	0.00	9,432.00 R		Sally Morgan Entertainments Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Advertising	969	06/12/2017	1712-18109	0.00	-1,287.00 R		Sally Morgan Entertainments Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	06/12/2017	1712-18110	0.00	-343.60 R		Sally Morgan Entertainments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-18111	0.00	828.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/12/2017	1712-18112	0.00	100.00 R		Salute	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	31/10/2017	1712-18113	0.00	40.50 R		Salvationist Publishin	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18114	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-18115	0.00	10.67 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-18116	0.00	294.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18117	0.00	529.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18118	0.00	352.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-18119	0.00	355.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	07/12/2017	1712-18120	0.00	750.00 R		Same Difference	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18121	0.00	175.50 R		Samuel Grant (Leeds) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/12/2017	1712-18122	0.00	215.40 R		Samuel Grant (Leeds) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-18123	0.00	26.87 R		Samuel Grant (Leeds)lt	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	20/11/2017	1712-18124	0.00	6.33 R		Samuel Taylor	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18125	0.00	200.00 R		Sanchez Payne	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18126	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-18127	0.00	56.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-18128	0.00	56.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-18129	0.00	56.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-18130	0.00	56.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20/11/2017	1712-18131	0.00	57.50 R		Sandroy	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1712-18132	0.00	666.05 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1712-18133	0.00	400.99 R		Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/10/2017	1712-18134	0.00	75.00 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1712-18135	0.00	108.80 R		Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/10/2017	1712-18136	0.00	124.48 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1712-18137	0.00	526.94 R		Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2017	1712-18138	0.00	245.00 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2017	1712-18139	0.00	349.44 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/11/2017	1712-18140	0.00	348.80 R		Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/11/2017	1712-18141	0.00	46.10 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/11/2017	1712-18142	0.00	176.33 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2017	1712-18143	0.00	660.00 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2017	1712-18144	0.00	92.78 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	07/11/2017	1712-18145	0.00	209.90 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2017	1712-18146	0.00	117.94 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/11/2017	1712-18147	0.00	337.33 R		Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/11/2017	1712-18148	0.00	23.00 R		Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/11/2017	1712-18149	0.00	109.14 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	13/11/2017	1712-18150	0.00	15.50 R		Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/11/2017	1712-18151	0.00	40.70 R		Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/11/2017	1712-18152	0.00	116.01 R		Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/11/2017	1712-18153	0.00	109.54 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	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	14/11/2017	1712-18157	0.00	206.90	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/11/2017	1712-18158	0.00	666.05	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/11/2017	1712-18159	0.00	167.31	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1712-18160	0.00	328.69	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1712-18161	0.00	147.90	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1712-18162	0.00	143.30	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1712-18163	0.00	117.94	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	28/11/2017	1712-18164	0.00	15.50	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1712-18165	0.00	666.05	R	Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/11/2017	1712-18166	0.00	271.57	R	Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/11/2017	1712-18167	0.00	49.90	R	Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/11/2017	1712-18168	0.00	-9.20	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/11/2017	1712-18169	0.00	178.83	R	Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/11/2017	1712-18170	0.00	40.70	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1712-18171	0.00	552.72	R	Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/11/2017	1712-18172	0.00	98.42	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1712-18173	0.00	320.66	R	Sandwich King	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/11/2017	1712-18174	0.00	117.94	R	Sandwich King	Yes
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	22/12/2017	1712-18175	0.00	90,478.28	C	Sanmet Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/12/2017	1712-18176	0.00	162.00	R	Sara Anning	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18177	0.00	441.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/12/2017	1712-18178	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18179	0.00	1,058.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-18180	0.00	636.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18181	0.00	33.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-18182	0.00	833.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-18183	0.00	2,200.00	R	Sarah Catherine Fox	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18184	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Swimming Bath Charges	923	28/12/2017	1712-18185	0.00	15.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18186	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18187	0.00	20.00	R	Sarah Howe	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	19/12/2017	1712-18188	0.00	28.89	R	Sarah Hudson	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/12/2017	1712-18189	0.00	2,000.00	R	Sarah Jane Mason	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	11/12/2017	1712-18190	0.00	200.00	R	Sarah Jane Mason	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/12/2017	1712-18191	0.00	22.64	R	Sarah Jane Mason	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/12/2017	1712-18192	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18193	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Swimming Bath Charges	923	28/12/2017	1712-18194	0.00	110.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18195	0.00	403.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18196	0.00	588.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18197	0.00	55.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18198	0.00	163.00	R	Sawamber Mann	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-18199	0.00	63.25	R	Sawamber Mann	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18200	0.00	53.75	R	Sawsan Zaza	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-18201	0.00	215.48	R	Sawsan Zaza	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18202	0.00	100.00	R	Sawsan Zaza	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-18203	0.00	50.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	11/12/2017	1712-18204	0.00	15,470.13	C	Sayes & Co Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18205	0.00	88.81	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18206	0.00	55.50	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18207	0.00	74.00	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18208	0.00	46.25	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18209	0.00	55.50	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18210	0.00	378.00	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18211	0.00	422.01	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18212	0.00	37.00	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18213	0.00	205.30	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18214	0.00	223.05	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18215	0.00	52.31	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18216	0.00	46.25	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18217	0.00	-223.69	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18218	0.00	68.13	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18219	0.00	337.89	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18220	0.00	514.63	R	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	28/12/2017	1712-18221	0.00	4,364.22	C	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	28/12/2017	1712-18222	0.00	22,841.84	C	Sayes Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	28/12/2017	1712-18223	0.00	3,395.35	C	Sayes Service Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/12/2017	1712-18224	0.00	785.22	R	Sbc Theatre	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	11/12/2017	1712-18225	0.00	-45.22	R	Sbc Theatre	No
Leeds City Council	31/12/2017	Children and Families	Capital Maintenance	Capital	Construction	3	14/12/2017	1712-18226	0.00	975.00	C	Sbs Roofing Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-18227	0.00	375.00	R	Scan Mobility Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-18228	0.00	175.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	01/12/2017	1712-18229	0.00	895.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-18230	0.00	2,150.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-18231	0.00	656.25	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-18232	0.00	78.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-18233	0.00	193.50	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-18234	0.00	729.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-18235	0.00	2,596.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-18236	0.00	2,725.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/12/2017	1712-18237	0.00	5,979.50	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/12/2017	1712-18238	0.00	299.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/12/2017	1712-18239	0.00	471.61	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/12/2017	1712-18240	0.00	120.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2017	1712-18241	0.00	243.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-18246	0.00	130.00 R		Scan Mobility Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-18247	0.00	1,092.65 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-18248	0.00	4,500.00 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-18249	0.00	4,118.25 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-18250	0.00	541.00 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-18251	0.00	4,118.25 R		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	22/12/2017	1712-18252	0.00	829.65 R		Scan Mobility Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-18253	0.00	900.95 R		Scan Mobility Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-18254	0.00	1,388.72 R		Scarborough Hall And Lodge	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/12/2017	1712-18255	0.00	2,112.18 R		Scarcroft Cricket Club	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22/12/2017	1712-18256	0.00	3.95 R		Scholastic Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-18257	0.00	1,500.00 R		Scholes Cricket Club	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-18258	0.00	1,960.00 R		School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-18259	0.00	340.00 R		School Of Rock & Media Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Adults and Health	Employees	Training & Development	70	08/12/2017	1712-18260	0.00	6,475.00 R		Scils	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18261	0.00	765.50 R		Scomac Catering Equipment Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18262	0.00	850.00 R		Scomac Catering Equipment Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18263	0.00	5,377.00 R		Scomac Catering Equipment Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18264	0.00	1,345.00 R		Scomac Catering Equipment Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18265	0.00	2,740.00 R		Scomac Catering Equipment Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	01/12/2017	1712-18266	0.00	1,008.00 R		Scope	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	01/12/2017	1712-18267	0.00	814.80 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18268	0.00	320.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18269	0.00	1,472.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18270	0.00	192.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18271	0.00	400.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18272	0.00	256.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18273	0.00	560.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18274	0.00	336.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18275	0.00	320.00 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-18276	0.00	704.00 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-18277	0.00	400.00 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-18278	0.00	240.00 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-18279	0.00	256.00 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-18280	0.00	1,710.00 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-18281	0.00	576.00 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/12/2017	1712-18282	0.00	-288.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	13/12/2017	1712-18283	0.00	29,151.01 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/12/2017	1712-18284	0.00	-288.00 R		Scope	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	18/12/2017	1712-18285	0.00	320.00 R		Scope	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/DIs	Third Party Payments	Home Care	568	18/12/2017	1712-18286	0.00	383.40 R		Scope	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/12/2017	1712-18287	0.00	567.00 R		Scope	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/12/2017	1712-18288	0.00	4,728.00 R		Scorpio Design	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2017	1712-18289	0.00	77.62 R		Scot Group Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-18290	0.00	300.00 R		Scott Allen	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-18291	0.00	250.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18292	0.00	1,750.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18293	0.00	225.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-18294	0.00	1,750.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-18295	0.00	1,575.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18296	0.00	1,750.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18297	0.00	125.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18298	0.00	178.20 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18299	0.00	115.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18300	0.00	325.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18301	0.00	115.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18302	0.00	402.04 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	01/12/2017	1712-18303	0.00	1,264.11 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/12/2017	1712-18304	0.00	340.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/12/2017	1712-18305	0.00	280.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	06/12/2017	1712-18306	0.00	1,223.49 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-18307	0.00	250.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-18308	0.00	1,400.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-18309	0.00	1,575.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-18310	0.00	1,514.59 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-18311	0.00	21,321.90 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-18312	0.00	250.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-18313	0.00	1,750.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-18314	0.00	1,575.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Operational Materials	Operational Materials	205	06/12/2017	1712-18315	0.00	438.41 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-18316	0.00	1,048.41 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-18317	0.00	445.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/12/2017	1712-18318	0.00	1,125.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	12/12/2017	1712-18319	0.00	1,587.50 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	12/12/2017	1712-18320	0.00	1,600.00 C		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-18321	0.00	700.00 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	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	06/11/2017	1712-18424	0.00	55.84 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/11/2017	1712-18425	0.00	44.15 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/11/2017	1712-18426	0.00	45.74 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-18427	0.00	58.33 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	10/11/2017	1712-18428	0.00	119.99 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-18429	0.00	21.71 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture	205	15/11/2017	1712-18430	0.00	4.65 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-18431	0.00	9.16 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-18432	0.00	28.97 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/11/2017	1712-18433	0.00	86.12 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	18/11/2017	1712-18434	0.00	-7.49 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/11/2017	1712-18435	0.00	72.36 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/11/2017	1712-18436	0.00	-234.81 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/11/2017	1712-18437	0.00	75.77 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24/11/2017	1712-18438	0.00	34.13 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-18439	0.00	6.66 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-18440	0.00	25.82 R		Screwfix Direct	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/11/2017	1712-18441	0.00	11.61 R		Screwfix Direct Lt	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2017	1712-18442	0.00	7.48 R		Screwfix Direct Lt	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2017	1712-18443	0.00	57.89 R		Screwfix Direct Lt	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2017	1712-18444	0.00	11.21 R		Screwfix Direct Lt	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/11/2017	1712-18445	0.00	10.15 R		Screwfix Direct Lt	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/11/2017	1712-18446	0.00	3.32 R		Screwfix Direct Lt	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-18447	0.00	13.32 R		Screwfix Direct Lt	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/12/2017	1712-18448	0.00	124.36 R		Script Yorkshire	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	11/12/2017	1712-18449	0.00	-3.40 R		Script Yorkshire	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	02/11/2017	1712-18450	0.00	-17.36 R		Sdl Group Limited	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	09/11/2017	1712-18451	0.00	654.00 R		Sdl Group Limited	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	14/11/2017	1712-18452	0.00	241.00 R		Sdl Group Limited	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1712-18453	0.00	172.52 R		Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-18454	0.00	3,876.00 R		Seacroft Grange Care Village	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-18455	0.00	2,510.86 R		Seacroft Grange Care Village	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-18456	0.00	14,648.07 R		Seacroft Grange Care Village	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-18457	0.00	17,382.84 R		Seacroft Grange Care Village	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-18458	0.00	15,274.55 R		Seacroft Grange Care Village	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-18459	0.00	13,914.88 R		Seacroft Grange Care Village	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-18460	0.00	7,954.60 R		Seacroft Green Care Centre	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-18461	0.00	27,357.08 R		Seacroft Green Care Centre	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-18462	0.00	4,444.00 R		Seacroft Green Care Centre	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-18463	0.00	604.00 R		Seacroft Methodist Church	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-18464	0.00	400.00 R		Seacroft Parochial Church Council	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/12/2017	1712-18465	0.00	300.00 R		Seacroft Parochial Church Council	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-18466	0.00	6.25 R		Seagulls Re-Use Limite	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-18467	0.00	54.79 R		Seagulls Re-Use Limite	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-18468	0.00	10,276.21 R		Seagulls Re-Use Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18469	0.00	112.50 R		Sean Callaghan	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-18470	0.00	213.75 R		Sean Callaghan	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	01/12/2017	1712-18471	0.00	304.00 R		Second Chance Headway Centre	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/12/2017	1712-18472	0.00	304.00 R		Second Chance Headway Centre	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	06/12/2017	1712-18473	0.00	290.00 R		Second Chance Headway Centre	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-18474	0.00	600.00 R		Second Chance Headway Centre	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	21/12/2017	1712-18475	0.00	129.14 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	22/12/2017	1712-18476	0.00	105.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Premises	Premises Security Services	162	28/12/2017	1712-18477	0.00	105.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	City Development	Strategic Landlord	Supplies and Services	Licences	266	01/12/2017	1712-18478	0.00	91.67 R		Security Industry	Yes
Leeds City Council	31/12/2017	City Development	Housing Management	Premises	Premises Security Services	162	01/12/2017	1712-18479	0.00	11.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-18480	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-18481	0.00	103.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-18482	0.00	11.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-18483	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-18484	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Support Services	Cash Collection	406	01/12/2017	1712-18485	0.00	23.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-18486	0.00	58.18 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-18487	0.00	69.16 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06/12/2017	1712-18488	0.00	130.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06/12/2017	1712-18489	0.00	27.28 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2017	1712-18490	0.00	908.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2017	1712-18491	0.00	138.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	07/12/2017	1712-18492	0.00	92.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2017	1712-18493	0.00	287.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2017	1712-18494	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2017	1712-18495	0.00	207.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2017	1712-18496	0.00	43.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2017	1712-18497	0.00	207.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07/12/2017	1712-18498	0.00	103.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-18499	0.00	34.50 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-18500	0.00	319.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-18501	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	03/11/2017	1712-18502	0.00	15.04 R		Select	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	27/11/2017	1712-18503	0.00	9.99 R		Select	Yes
Leeds City Council	31/12/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	22/12/2017	1712-18504	0.00	74,131.10 C		Selkirk & Westmoreland Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/12/2017	1712-18505	0.00	90,557.33 R		Senad	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/12/2017	1712-18506	0.00	2,702.40 R		Sense	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/12/2017	1712-18507	0.00	1,120.00 R		Sense	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/12/2017	1712-18508	0.00	1,055.36 R		Sense	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-18513	0.00	1,055.36	R	Sense	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-18514	0.00	120.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-18515	0.00	120.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/12/2017	1712-18516	0.00	120.00	R	Sensory Leeds Cic	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214	12/12/2017	1712-18517	0.00	850.00	R	Servelec Synergy Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	285	08/12/2017	1712-18518	0.00	223.12	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18519	0.00	135.18	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18520	0.00	76.28	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18521	0.00	185.72	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18522	0.00	1,645.32	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18523	0.00	5,032.43	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18524	0.00	138.69	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-18525	0.00	290.24	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-18526	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-18527	0.00	222.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/12/2017	1712-18528	0.00	195.80	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-18529	0.00	3,242.10	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18530	0.00	17,358.60	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18531	0.00	92.50	R	Shahid Ahmad	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	22/12/2017	1712-18532	0.00	380.00	R	Shahid Butt	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/12/2017	1712-18533	0.00	112.00	R	Shakespeare Medical Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowance	634	15/12/2017	1712-18534	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	15/12/2017	1712-18535	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-18536	0.00	2,121.00	R	Shantona Womens Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-18537	0.00	222.60	R	Shantona Womens Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	27/12/2017	1712-18538	0.00	500.00	R	Shantona Womens Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18539	0.00	4,775.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18540	0.00	5,730.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18541	0.00	3,056.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18542	0.00	5,730.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18543	0.00	5,730.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18544	0.00	1,337.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18545	0.00	1,528.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18546	0.00	5,730.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18547	0.00	2,674.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18548	0.00	3,247.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01/12/2017	1712-18549	0.00	2,483.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22/12/2017	1712-18550	0.00	5,348.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22/12/2017	1712-18551	0.00	955.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22/12/2017	1712-18552	0.00	5,921.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22/12/2017	1712-18553	0.00	5,921.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22/12/2017	1712-18554	0.00	5,921.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22/12/2017	1712-18555	0.00	5,921.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22/12/2017	1712-18556	0.00	5,921.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	22/12/2017	1712-18557	0.00	5,921.00	R	Shared Services Connected Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/12/2017	1712-18558	0.00	338.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01/12/2017	1712-18559	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-18560	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-18561	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-18562	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/12/2017	1712-18563	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18564	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-18565	0.00	681.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18566	0.00	275.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/12/2017	1712-18567	0.00	63.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Support Services	Legal Disbursements	45	07/12/2017	1712-18568	0.00	250.00	R	Sharma Pritishard	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18569	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2017	1712-18570	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-18571	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18572	0.00	2,817.00	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18573	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18574	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18575	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18576	0.00	310.00	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18577	0.00	310.00	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18578	0.00	310.00	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18579	0.00	310.00	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18580	0.00	379.75	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	01/12/2017	1712-18581	0.00	647.67	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2017	1712-18582	0.00	2,817.00	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/12/2017	1712-18583	0.00	35.58	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-18584	0.00	25.00	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-18585	0.00	-51.75	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-18586	0.00	55.91	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-18587	0.00	2,817.00	R	Shb Hire Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	05/12/2017	1712-18588	0.00	13,246.88	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18691	0.00	1,547.71	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/12/2017	1712-18692	0.00	157.69	R	Shiny Sky Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-18693	0.00	400.00	R	Shire Oak Primary School Pupil	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	14/11/2017	1712-18694	0.00	129.78	R	Shire Timber & Truss L	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2017	1712-18695	0.00	249.93	R	Shire Timber & Truss L	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/11/2017	1712-18696	0.00	179.52	R	Shire Timber & Truss L	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-18697	0.00	103.62	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-18698	0.00	77.50	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2017	1712-18699	0.00	555.20	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18700	0.00	74.17	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-18701	0.00	14.09	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18702	0.00	105.87	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-18703	0.00	460.41	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18704	0.00	210.24	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-18705	0.00	68.44	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-18706	0.00	260.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18707	0.00	60.79	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-18708	0.00	54.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-18709	0.00	81.37	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18710	0.00	14.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18711	0.00	31.09	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18712	0.00	249.69	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18713	0.00	90.61	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18714	0.00	26.61	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18715	0.00	20.49	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/12/2017	1712-18716	0.00	226.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18717	0.00	65.00	R	Shireen Joshi	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-18718	0.00	68.90	R	Shireen Joshi	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-18719	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/12/2017	1712-18720	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-18721	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2017	1712-18722	0.00	88.84	R	Shorts Industries Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18723	0.00	106.00	R	Shorts Industries Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-18724	0.00	5,117.56	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-18725	0.00	246.38	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/12/2017	1712-18726	0.00	145.90	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-18727	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-18728	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-18729	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-18730	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-18731	0.00	1,276.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/12/2017	1712-18732	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-18733	0.00	10,424.94	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-18734	0.00	21,485.22	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-18735	0.00	3,856.63	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21/12/2017	1712-18736	0.00	6,154.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21/12/2017	1712-18737	0.00	4,941.25	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21/12/2017	1712-18738	0.00	6,553.13	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-18739	0.00	115.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/12/2017	1712-18740	0.00	412.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/12/2017	1712-18741	0.00	665.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18742	0.00	115.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/12/2017	1712-18743	0.00	585.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/12/2017	1712-18744	0.00	355.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/12/2017	1712-18745	0.00	503.63	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/12/2017	1712-18746	0.00	31.63	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18747	0.00	4,336.75	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18748	0.00	126.50	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18749	0.00	200.75	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18750	0.00	48.75	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18751	0.00	194.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18752	0.00	200.75	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18753	0.00	200.75	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18754	0.00	69.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18755	0.00	92.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18756	0.00	92.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-18757	0.00	230.00	R	Showsec International Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Gen'l Legal - Miscellaneous	733	27/12/2017	1712-18758	0.00	450.00	R	Sian Davies	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-18759	0.00	43.44	R	Sig Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-18760	0.00	56.65	R	Sig Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-18761	0.00	95.25	R	Sig Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-18762	0.00	75.36	R	Sig Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18763	0.00	-47.76	R	Sig Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18764	0.00	-247.55	R	Sig Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18765	0.00	152.45	R	Sig Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18766	0.00	176.92	R	Sig Trading Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28/12/2017	1712-18780	0.00	20.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	04/12/2017	1712-18781	0.00	133.00	R	Simon Bristol	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	21/12/2017	1712-18782	0.00	127.40	R	Simon Bristol	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2017	1712-18783	0.00	14.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	21/12/2017	1712-18784	0.00	212.50	R	Simon J Maud	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-18785	0.00	125.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-18786	0.00	825.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18787	0.00	250.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-18788	0.00	500.00	R	Simon Shaw	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-18789	0.00	437.50	R	Simon Whitfield	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/12/2017	1712-18790	0.00	500.00	R	Simon Whitfield	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/12/2017	1712-18791	0.00	316.00	R	Simon Wilkinson	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-18792	0.00	32.00	R	Simply Be Internet	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-18793	0.00	32.00	R	Simply Be Internet	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-18794	0.00	32.00	R	Simply Be Internet	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-18795	0.00	433.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-18796	0.00	1,122.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-18797	0.00	177.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2017	1712-18798	0.00	235.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-18799	0.00	280.00	R	Simplymed	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/12/2017	1712-18800	0.00	52.50	R	Simpson Millar Llp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/12/2017	1712-18801	0.00	262.50	R	Simpson Millar Llp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/12/2017	1712-18802	0.00	150.00	R	Simpson Millar Llp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/12/2017	1712-18803	0.00	667.50	R	Simpson Millar Llp	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18804	0.00	351.33	R	Sina Siigarudi	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-18805	0.00	140.40	R	Sina Siigarudi	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-18806	0.00	1,488.00	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	01/12/2017	1712-18807	0.00	600.00	R	Sirius Geotechnical & Environmental Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/11/2017	1712-18808	0.00	25.50	R	Sissons Store 81867	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-18809	0.00	1,798.00	R	Site-Rescue	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	22/12/2017	1712-18810	0.00	80.00	R	Site-Rescue	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/12/2017	1712-18811	0.00	787.50	R	Site-Rescue	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/12/2017	1712-18812	0.00	15.75	R	Site-Rescue	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/12/2017	1712-18813	0.00	236.25	R	Site-Rescue	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-18814	0.00	645.75	R	Site-Rescue	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/12/2017	1712-18815	0.00	472.50	R	Site-Rescue	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/12/2017	1712-18816	0.00	315.00	R	Site-Rescue	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/12/2017	1712-18817	0.00	800.00	R	Sitsafe	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-18818	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-18819	0.00	54.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	09/11/2017	1712-18820	0.00	2,556.00	R	Sjasupplies	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/12/2017	1712-18821	0.00	499.00	R	Sjb Publishing Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-18822	0.00	48.18	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-18823	0.00	8,948.30	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/12/2017	1712-18824	0.00	5,871.21	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/12/2017	1712-18825	0.00	6,607.52	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/12/2017	1712-18826	0.00	21.73	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/12/2017	1712-18827	0.00	6,384.26	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/12/2017	1712-18828	0.00	58.43	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/12/2017	1712-18829	0.00	4,760.88	R	Sjb Recycling Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-18830	0.00	432.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-18831	0.00	1,824.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-18832	0.00	172.55	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18833	0.00	2,357.50	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18834	0.00	1,100.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18835	0.00	456.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18836	0.00	172.55	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18837	0.00	530.19	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18838	0.00	194.80	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18839	0.00	337.50	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18840	0.00	980.70	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18841	0.00	1,005.40	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18842	0.00	36.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18843	0.00	39.75	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18844	0.00	435.50	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18845	0.00	1,001.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18846	0.00	312.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18847	0.00	48.32	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18848	0.00	315.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18849	0.00	2,279.20	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18850	0.00	2,701.60	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18851	0.00	2,064.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18852	0.00	2,798.40	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-18853	0.00	40.00	R	Sjk Private Hire	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/12/2017	1712-18854	0.00	1,793.47	R	SKARBORG & PARTNERS AB	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487	06/12/2017	1712-18855	0.00	265.20	R	Skelmanthorpe Cars	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487	06/12/2017	1712-18856	0.00	280.80	R	Skelmanthorpe Cars	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	17/11/2017	1712-18869	0.00	175.00	R	Slate	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	01/12/2017	1712-18870	0.00	22.00	R	Slate Cafe	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/12/2017	1712-18871	0.00	20.00	R	Slate Cafe	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Supplies and Services	Food & Drink	231	07/12/2017	1712-18872	0.00	36.00	R	Slate Cafe	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Telephones	213	12/12/2017	1712-18873	0.00	90.00	R	Slate Cafe	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14/12/2017	1712-18874	0.00	135.00	R	Slate Cafe	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15/12/2017	1712-18875	0.00	229.50	R	Slate Cafe	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/12/2017	1712-18876	0.00	35.00	R	Slate Cafe	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/12/2017	1712-18877	0.00	75.00	R	Slate Cafe	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	18/12/2017	1712-18878	0.00	75.00	R	Slate Cafe	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2017	1712-18879	0.00	100.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2017	1712-18880	0.00	100.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2017	1712-18881	0.00	100.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/12/2017	1712-18882	0.00	100.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/12/2017	1712-18883	0.00	100.00	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-18884	0.00	25.00	R	Slope Communications Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Printing	215	15/12/2017	1712-18885	0.00	85.00	R	Sif Promos	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	16/11/2017	1712-18886	0.00	200.00	R	Slicker Recycling	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-18887	0.00	10.80	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-18888	0.00	35.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-18889	0.00	15.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-18890	0.00	399.50	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-18891	0.00	36.90	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/12/2017	1712-18892	0.00	46.20	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18893	0.00	70.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18894	0.00	35.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18895	0.00	49.90	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18896	0.00	46.40	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18897	0.00	90.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18898	0.00	170.60	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18899	0.00	24.20	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18900	0.00	40.95	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18901	0.00	39.90	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-18902	0.00	310.00	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-18903	0.00	11.90	R	Sls (Contracts) Limited	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-18904	0.00	115.00	R	Small World	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18905	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18906	0.00	130.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18907	0.00	685.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18908	0.00	3,430.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18909	0.00	1,830.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18910	0.00	5,465.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18911	0.00	240.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18912	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18913	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18914	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18915	0.00	2,760.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18916	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-18917	0.00	170.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-18918	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-18919	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-18920	0.00	125.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-18921	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-18922	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Changing The Workplace	Capital	Furniture And Equipment	5	13/12/2017	1712-18923	0.00	80,821.00	C	Smart Reception Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	23/12/2017	1712-18924	0.00	7,500.00	R	Smartway Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-18925	0.00	1,696.80	R	Smiley Dayz Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18926	0.00	5,527.20	R	Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/12/2017	1712-18927	0.00	237.60	R	Smticare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgets	Supplies and Services	Other Equipment	203	08/12/2017	1712-18928	0.00	619.00	R	Smticare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-18929	0.00	240.00	R	Smticare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-18930	0.00	120.00	R	Smticare Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-18931	0.00	238.80	R	Smticare Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/12/2017	1712-18932	0.00	670.70	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11/12/2017	1712-18933	0.00	149.41	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22/12/2017	1712-18934	0.00	1,335.54	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22/12/2017	1712-18935	0.00	53.10	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-18936	0.00	358.50	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-18937	0.00	42.61	R	Smith Brothers Stores Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	14/12/2017	1712-18938	0.00	451.50	C	Sms Connections Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/12/2017	1712-18939	0.00	604.15	C	Sms Connections Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	20/12/2017	1712-18940	0.00	3,799.00	C	Sms Connections Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	22/12/2017	1712-18941	0.00	604.15	C	Sms Connections Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-18942	0.00	70.74	R	Smyths Toys UK Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	20/11/2017	1712-18943	0.00	581.27	R	Snap 'geofiters	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18944	0.00	45.80	R	Snezhina Mcveigh	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-18945	0.00	1,662.98	R	Snow Business International 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	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-18958	0.00	7,599.12	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-18959	0.00	949.91	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-18960	0.00	10,869.20	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-18961	0.00	1,766.20	R	Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Nursing Home	570	13/12/2017	1712-18962	0.00	2,207.36	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/12/2017	1712-18963	0.00	188.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-18964	0.00	370.50	R	Sonia Moorhouse	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-18965	0.00	162.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-18966	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-18967	0.00	1,060.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18968	0.00	441.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employments	Agency Staff	8	10/11/2017	1712-18969	0.00	10,260.00	R	Sogra Storia Reçu	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-18970	0.00	413.50	R	Sound Leisure Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-18971	0.00	508.50	R	Sound Leisure Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-18972	0.00	2,098.88	R	Sound Leisure Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-18973	0.00	65.00	R	Sound Leisure Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-18974	0.00	200.00	R	South Asian Arts-Uk	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/12/2017	1712-18975	0.00	888.88	R	South Leeds Alternative Trading	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-18976	0.00	500.00	R	South Leeds Alternative Trading	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-18977	0.00	10,910.00	R	South Leeds Elderly Group	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-18978	0.00	636.30	R	South Leeds Family Childcare	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-18979	0.00	4,949.70	R	South Leeds Family Childcare	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-18980	0.00	20,078.75	R	South Leeds Live At Home Scheme	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-18981	0.00	21,749.00	R	South Leeds Team Ministry	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employments	Training & Development	70	22/12/2017	1712-18982	0.00	37,000.00	R	South London And Maudsley	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employments	Training & Development	70	22/12/2017	1712-18983	0.00	44,500.00	R	South London And Maudsley	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-18984	0.00	450.00	R	South Seacroft Friends & Neighbours	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-18985	0.00	11,195.25	R	South Seacroft Friends & Neighbours	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employments	Training Costs	71	19/12/2017	1712-18986	0.00	420.00	R	South West Yorkshire Partnership	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-18987	0.00	2,465.79	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-18988	0.00	2,575.82	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-18989	0.00	2,428.14	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-18990	0.00	2,385.07	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-18991	0.00	2,397.54	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-18992	0.00	2,424.73	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-18993	0.00	2,551.55	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-18994	0.00	2,067.28	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-18995	0.00	2,936.15	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-18996	0.00	2,167.64	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-18997	0.00	278.98	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-18998	0.00	1,199.31	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-18999	0.00	2,455.12	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-19000	0.00	2,469.75	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-19001	0.00	1,905.32	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-19002	0.00	265.21	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-19003	0.00	2,690.12	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-19004	0.00	25.50	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-19005	0.00	2,191.05	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-19006	0.00	526.80	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-19007	0.00	295.84	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-19008	0.00	2,805.48	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-19009	0.00	1,084.61	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-19010	0.00	303.21	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19011	0.00	441.60	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19012	0.00	285.34	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19013	0.00	148.35	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19014	0.00	283.03	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19015	0.00	265.10	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19016	0.00	754.50	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19017	0.00	180.31	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19018	0.00	243.23	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19019	0.00	107.33	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19020	0.00	205.07	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19021	0.00	267.14	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19022	0.00	832.64	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19023	0.00	452.77	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19024	0.00	164.58	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19025	0.00	227.94	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19026	0.00	499.82	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19027	0.00	1,334.12	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19028	0.00	649.12	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-19029	0.00	2,259.81	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-19030	0.00	2,436.95	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-19031	0.00	865.72	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-19032	0.00	2,453.62	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-19033	0.00	2,304.83	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-19034	0.00	503.25	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-19035	0.00	750.46	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-19036	0.00	200.60	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-19037	0.00	182.36	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-19038	0.00	2,999.58	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-19039	0.00	2,115.95	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-19040	0.00	151.18	R	Southern Electric Ener	Yes
Leeds City Council	31/12/2017	Resources and Housing	Le										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/12/2017	1712-19225	0.00	2,352.95 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/12/2017	1712-19226	0.00	2,400.00 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/12/2017	1712-19227	0.00	2,400.00 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	07/12/2017	1712-19228	0.00	2,352.95 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	07/12/2017	1712-19229	0.00	2,400.00 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	08/12/2017	1712-19230	0.00	2,400.00 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	08/12/2017	1712-19231	0.00	2,352.95 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	13/12/2017	1712-19232	0.00	2,640.00 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	20/12/2017	1712-19233	0.00	2,352.95 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/12/2017	1712-19234	0.00	2,880.00 C		Spring Technology	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	23/12/2017	1712-19235	0.00	2,400.00 C		Spring Technology	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-19236	0.00	5,080.02 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-19237	0.00	529.04 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-19238	0.00	-7.64 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-19239	0.00	28,603.48 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-19240	0.00	3,208.04 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-19241	0.00	12,902.45 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-19242	0.00	233.02 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-19243	0.00	5,194.39 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-19244	0.00	497.92 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/12/2017	1712-19245	0.00	2,257.62 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Contingency-Transfer Payments	658	11/12/2017	1712-19246	0.00	8,149.28 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/12/2017	1712-19247	0.00	2,340.44 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/12/2017	1712-19248	0.00	28,827.47 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-19249	0.00	3,208.13 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/12/2017	1712-19250	0.00	11,132.70 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-19251	0.00	2,162.12 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/12/2017	1712-19252	0.00	5,026.04 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-19253	0.00	451.24 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/12/2017	1712-19254	0.00	1,240.00 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-19255	0.00	903.60 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-19256	0.00	28,834.45 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-19257	0.00	3,427.51 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-19258	0.00	5,831.11 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-19259	0.00	1,641.60 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-19260	0.00	376.32 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-19261	0.00	2,109.60 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-19262	0.00	28,462.10 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-19263	0.00	3,553.22 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-19264	0.00	5,080.34 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-19265	0.00	497.92 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-19266	0.00	11,135.30 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-19267	0.00	2,187.64 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-19268	0.00	7.78 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/12/2017	1712-19269	0.00	1,209.60 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/12/2017	1712-19270	0.00	6,700.80 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-19271	0.00	6,330.76 R		Springfield House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19272	0.00	1,707.40 R		Springfield Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19273	0.00	31,502.58 R		Springfield Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-19274	0.00	12,440.39 R		Springfield Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19275	0.00	1,738.20 R		Springfield Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-19276	0.00	13,198.71 R		Springfield Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-19277	0.00	2,200.00 R		Springmount	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-19278	0.00	1,862.20 R		Springmount	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19279	0.00	7,725.64 R		Springmount	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-19280	0.00	1,836.72 R		Springmount	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19281	0.00	4,521.72 R		Springmount	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-19282	0.00	4,653.40 R		Springmount	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-19283	0.00	567.64 R		Springvale Foods	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-19284	0.00	89.16 R		Springvale Foods	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-19285	0.00	335.82 R		Springvale Foods	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-19286	0.00	1,561.20 R		Springwater Lodge	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19287	0.00	1,800.00 R		Springwell Leeds	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/11/2017	1712-19288	0.00	6.50 R		Squirrel Storage	Yes
Leeds City Council	31/12/2017	Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	01/12/2017	1712-19289	0.00	797.40 R		Srcl Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/12/2017	1712-19290	0.00	1,260.32 R		Srcl Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	29/12/2017	1712-19291	0.00	1,072.17 R		Srcl Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	21/12/2017	1712-19292	0.00	42.79 C		Sse	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-19293	0.00	85.00 R		Sse Contracting Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-19294	0.00	105.00 R		Sse Contracting Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-19295	0.00	105.00 R		Sse Contracting Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-19296	0.00	105.00 R		Sse Contracting Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-19297	0.00	85.00 R		Sse Contracting Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-19298	0.00	85.00 R		Sse Contracting Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19299	0.00	85.00 R		Sse Contracting Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19300	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13/12/2017	1712-19492	0.00	160.00 R		St.Cyprian With St James Church	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	580	01/12/2017	1712-19493	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08/12/2017	1712-19494	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15/12/2017	1712-19495	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/12/2017	1712-19496	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-19497	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-19498	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-19499	0.00	13.80 R		Stagecoach	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	13/11/2017	1712-19500	0.00	15.50 R		Stagecoach	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19501	0.00	6.50 R		Stagecoach	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-19502	0.00	15.50 R		Stagecoach	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/11/2017	1712-19503	0.00	16.50 R		Stagecoach	Yes
Leeds City Council	31/12/2017	Resources and Housing	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-19504	0.00	100.00 R		Stainbeck Church	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21/12/2017	1712-19505	0.00	550.00 R		Standeven Properties Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-19506	0.00	400.00 C		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-19507	0.00	1,798.20 R		Stanley Grange	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-19508	0.00	6,137.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/12/2017	1712-19509	0.00	3,158.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-19510	0.00	6,367.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-19511	0.00	3,646.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-19512	0.00	3,442.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-19513	0.00	2,052.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/12/2017	1712-19514	0.00	3,681.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-19515	0.00	2,155.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-19516	0.00	23.92 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-19517	0.00	2,142.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-19518	0.00	6,027.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-19519	0.00	1,843.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-19520	0.00	1,911.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-19521	0.00	2,211.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-19522	0.00	673.88 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-19523	0.00	6,023.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-19524	0.00	3,453.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/12/2017	1712-19525	0.00	6,348.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-19526	0.00	2,142.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-19527	0.00	2,568.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-19528	0.00	4,722.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-19529	0.00	2,376.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/12/2017	1712-19530	0.00	20.00 R		Stantons Leeds Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/12/2017	1712-19531	0.00	19.75 R		Stantons Leeds Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2017	1712-19532	0.00	20.00 R		Stantons Leeds Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-19533	0.00	4.00 R		Stantons Leeds Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06/11/2017	1712-19534	0.00	23.75 R		Stantons Leeds Pvt	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-19535	0.00	5.00 R		Stantons Leeds Pvt	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-19536	0.00	1,090.84 R		Stapely Jewish Care Home Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2017	1712-19537	0.00	167.15 R		Star Books	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2017	1712-19538	0.00	186.31 R		Star Books	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/12/2017	1712-19539	0.00	53.40 R		Star Books	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-19540	0.00	106.72 R		Star Walls Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-19541	0.00	3,600.00 R		Staveley Birkleas Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-19542	0.00	6,258.32 R		Staveley Birkleas Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-19543	0.00	14,286.52 R		Staveley Birkleas Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-19544	0.00	6,078.20 R		Staveley Birkleas Nursing Home	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Study Books & Equipment	72	07/12/2017	1712-19545	0.00	2,534.99 R		Steaming Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/12/2017	1712-19546	0.00	204.00 R		Stearn Electric Co Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/12/2017	1712-19547	0.00	49.00 R		Siedall (Vehicle Fittings) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-19548	0.00	5,119.42 R		Steeton Court	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-19549	0.00	944.50 R		Steinway & Sons	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-19550	0.00	1,240.20 R		Stemstyle Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-19551	0.00	1,421.35 R		Stemstyle Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/11/2017	1712-19552	0.00	1,017.36 R		Stemstyle Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-19553	0.00	211.12 R		Stemstyle Limited	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-19554	0.00	26,717.75 R		Step	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/12/2017	1712-19555	0.00	345.60 R		Step Ahead Home Care	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	21/12/2017	1712-19556	0.00	83.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19557	0.00	806.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19558	0.00	176.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19559	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19560	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19561	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19562	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19563	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-19564	0.00	75.00 R		Stephanie Sartin	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/12/2017	1712-19565	0.00	1,410.00 R		Stephen Laycock & Co	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/12/2017	1712-19566	0.00	2,008.00 R		Stephen Laycock & Co Client Account	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2017	1712-19567	0.00	7.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist</										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/12/2017	1712-19581	0.00	1,042.38 R		Stockport Psychology Services Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/12/2017	1712-19582	0.00	34,940.30 R		Stokers Ltd T/A Russell Dean Finishers	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19583	0.00	1,096.65 R		Stone Gables Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19584	0.00	12,461.70 R		Stone Gables Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-19585	0.00	9,579.47 R		Stone Gables Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/12/2017	1712-19586	0.00	15,102.90 R		Stonehouse Cc Priory	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Employees	Best Value Training	70	31/10/2017	1712-19587	0.00	1,255.00 R		Stonewall Equality	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Professional Subscriptions	89	21/12/2017	1712-19588	0.00	1,250.00 R		Stonewall Equality Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	285	21/12/2017	1712-19589	0.00	96.52 R		Stonewater	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-19590	0.00	152.24 R		Stop Press	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2017	1712-19591	0.00	108.94 R		Stop Press	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-19592	0.00	5,380.00 R		Strategic Team Group	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19593	0.00	32,551.40 R		Strategic Team Group	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-19594	0.00	17,335.56 R		Strategic Team Group	No
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	18/12/2017	1712-19595	0.00	95,346.30 C		Strategic Team Group	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	22/12/2017	1712-19596	0.00	968.00 C		Strategic Team Group	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-19597	0.00	11,189.63 R		Strategic Team Group	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19598	0.00	367.00 R		Strauss House Productions	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19599	0.00	161.60 R		Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19600	0.00	3,948.00 R		Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/12/2017	1712-19601	0.00	605.00 R		Street Sites	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/12/2017	1712-19602	0.00	260.00 R		Street Sites	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/11/2017	1712-19603	0.00	199.00 R		Stripe	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-19604	0.00	272.30 R		Stuart & Ann Colridge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-19605	0.00	1,410.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-19606	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-19607	0.00	200.00 R		Stuart Jenner	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-19608	0.00	570.00 R		Stuart Jenner	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19609	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-19610	0.00	570.00 R		Stuart Jenner	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/12/2017	1712-19611	0.00	280.00 R		Studio Belly Timber Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/12/2017	1712-19612	0.00	280.00 R		Studio Belly Timber Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/12/2017	1712-19613	0.00	140.00 R		Studio Belly Timber Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-19614	0.00	1,000.00 R		Studio Output Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19615	0.00	5,000.00 R		Studs Funfairs And Events	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-19616	0.00	600.00 R		Styledecs	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/12/2017	1712-19617	0.00	207.74 R		Su Mc Consultancy	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/12/2017	1712-19618	0.00	257.31 R		Su Mc Consultancy	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19619	0.00	212.10 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19620	0.00	-136.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19621	0.00	-68.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19622	0.00	-51.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19623	0.00	170.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19624	0.00	68.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19625	0.00	-136.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19626	0.00	-136.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19627	0.00	-229.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19628	0.00	-170.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19629	0.00	-153.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19630	0.00	-204.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19631	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19632	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19633	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19634	0.00	819.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19635	0.00	37.08 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-19636	0.00	98.75 R		Suk Retail Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/11/2017	1712-19637	0.00	28.44 R		Suk Retail Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	15/11/2017	1712-19638	0.00	64.99 R		Suk Retail Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/11/2017	1712-19639	0.00	45.78 R		Suk Retail Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	22/11/2017	1712-19640	0.00	96.47 R		Suk Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	28/11/2017	1712-19641	0.00	29.98 R		Suk Retail Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-19642	0.00	19.98 R		Suk Retail Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-19643	0.00	16.32 R		Suleman Jan	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19644	0.00	2,061.56 R		Summerfield House Nursing Home	No
Leeds City Council as Accountable Body	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	29/11/2017	1712-19645	0.00	891.00 R		Sumup "the Bottled Bakin	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-19646	0.00	10,046.40 R		Sun Healthcare Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/12/2017	1712-19647	0.00	722.02 R		Sunbata Systems Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19648	0.00	2,545.20 R		Sunbeams (Halton) Llp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19649	0.00	10,819.20 R		Sunbeams (Halton) Llp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19650	0.00	333.90 R		Sunbeams (Halton) Llp	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19651	0.00	1,555.40 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19652	0.00	3,057.60 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19653	0.00	3,181.50 R		Sunbeams Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19654	0.00	14,876.40 R		Sunbeams Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-19655	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-19670	0.00	8,958.96	R	Sunnyview	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-19671	0.00	2,020.00	R	Sunnyview	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-19672	0.00	14,923.58	R	Sunnyview	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19673	0.00	21,631.29	R	Sunnyview	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-19674	0.00	18,040.61	R	Sunnyview	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Residential	580	13/12/2017	1712-19675	0.00	23,446.04	R	Sunnyview	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-19676	0.00	1,812.01	R	Sunrise Medical Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-19677	0.00	3,270.20	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/12/2017	1712-19678	0.00	382.00	R	Sunshine Club	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19679	0.00	9,731.35	R	Sunshine Community Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19680	0.00	3,901.80	R	Sunshine Community Nursery	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-19681	0.00	10,163.45	R	Supported Housing Leeds Federated	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/12/2017	1712-19682	0.00	491.70	R	Surecare North Leeds Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/12/2017	1712-19683	0.00	1,490.00	R	Surecare North Leeds Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-19684	0.00	491.70	R	Surecare North Leeds Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-19685	0.00	234.08	R	Surecare North Leeds Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/12/2017	1712-19686	0.00	4,663.70	R	Surecare North Leeds Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/12/2017	1712-19687	0.00	1,117.50	R	Surecare North Leeds Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/12/2017	1712-19688	0.00	234.08	R	Surecare North Leeds Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	1712-19689	0.00	125.13	R	Suregreen Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	06/12/2017	1712-19690	0.00	5,678.40	R	Survey Express Services	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05/12/2017	1712-19691	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/12/2017	1712-19692	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/12/2017	1712-19693	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/12/2017	1712-19694	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/12/2017	1712-19695	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	01/12/2017	1712-19696	0.00	175.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-19697	0.00	462.00	R	Susan C Staiforth	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19698	0.00	1,058.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	04/12/2017	1712-19699	0.00	2,087.70	R	Susan Fricker	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-19700	0.00	168.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-19701	0.00	128.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-19702	0.00	152.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19703	0.00	352.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19704	0.00	164.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19705	0.00	235.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19706	0.00	2,698.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19707	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-19708	0.00	217.20	R	Susana Helena Moreira Cardoso	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19709	0.00	129.50	R	Susana Helena Moreira Cardoso	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-19710	0.00	1,388,080.87	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-19711	0.00	293.04	R	Sutcliffe Play Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-19712	0.00	861.60	R	Sutton Hall & Sutton Lodge	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-19713	0.00	260.32	R	Sutton Pr	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19714	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19715	0.00	638.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19716	0.00	2,251.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19717	0.00	445.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/12/2017	1712-19718	0.00	250.00	R	Svp Holy Name	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	1712-19719	0.00	1,925.00	R	Swan Retail Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-19720	0.00	248.01	R	Swan Retail Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-19721	0.00	9,595.00	R	Swarcliffe Good Neighbours Scheme	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Premises	Rents	141	15/12/2017	1712-19722	0.00	270.00	R	Swarthmore Education Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/11/2017	1712-19723	0.00	23.75	R	Swd Partnership	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19724	0.00	1,547.32	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19725	0.00	12,106.12	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19726	0.00	746.97	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19727	0.00	829.99	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19728	0.00	957.25	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19729	0.00	675.43	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19730	0.00	746.97	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19731	0.00	1,113.70	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19732	0.00	794.50	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19733	0.00	762.72	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19734	0.00	746.97	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19735	0.00	634.90	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19736	0.00	779.03	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/12/2017	1712-19737	0.00	715.47	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19738	0.00	746.97	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19739	0.00	829.99	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19740	0.00	957.25	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19741	0.00	675.43	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19742	0.00	746.97	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19743	0.00	1,113.70	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19744	0.00	794.50	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19745	0.00	762.72	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19746	0.00	746.97	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19747	0.00	634.90	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19748	0.00	779.03	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08/12/2017	1712-19749	0.00	715.47	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/12/2017	1712-19750	0.00	746.97	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/12/2017	1712-19751	0.00	829.99	R	Swiss Foster Care Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	14/12/2017	1712-19752	0.00	957.25	R	Swiss Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-19848	0.00	28.60	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-19849	0.00	12.00	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-19850	0.00	12.00	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-19851	0.00	65.00	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-19852	0.00	19.60	R	Systemair Fans & Spares	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14/12/2017	1712-19853	0.00	2,750.00	R	Systemic Solutions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/12/2017	1712-19854	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	15/12/2017	1712-19855	0.00	724.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	08/12/2017	1712-19856	0.00	512.62	R	T C Harrison Group Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19857	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19858	0.00	12.00	R	T J Bradford	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-19859	0.00	396.87	R	T Kiani	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-19860	0.00	260.00	R	T Kiani	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19861	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/12/2017	1712-19862	0.00	114.93	R	T Mobile	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-19863	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-19864	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/12/2017	1712-19865	0.00	178.60	R	T O M Airdrie Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-19866	0.00	227.10	R	T O M Airdrie Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-19867	0.00	428.40	R	T O M Airdrie Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-19868	0.00	428.40	R	T O M Airdrie Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-19869	0.00	332.10	R	T O M Airdrie Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	12/12/2017	1712-19870	0.00	108.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Advertising	211	31/10/2017	1712-19871	0.00	478.00	R	T4medialtd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15/12/2017	1712-19872	0.00	3,224.00	R	Tact	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1712-19873	0.00	6.64	R	Tafalzshah Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2017	1712-19874	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-19875	0.00	1,324.00	R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-19876	0.00	250.00	R	Tailwagger Club Display Team	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14/12/2017	1712-19877	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-19878	0.00	1,808.68	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-19879	0.00	1,887.76	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-19880	0.00	8,754.80	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/12/2017	1712-19881	0.00	220.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/12/2017	1712-19882	0.00	305.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-19883	0.00	75.00	R	Tamas Kovacs	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-19884	0.00	400.00	R	Tamila Salimjanova	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-19885	0.00	94.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-19886	0.00	206.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-19887	0.00	390.18	R	Target Components	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-19888	0.00	1,229.12	R	Target Psychology Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	18/12/2017	1712-19889	0.00	36,772.00	C	Target Shopfitters Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-19890	0.00	855.20	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	08/12/2017	1712-19891	0.00	6,206.27	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-19892	0.00	7,074.82	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19893	0.00	-1,019.92	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19894	0.00	1,514.72	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19895	0.00	1,051.05	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19896	0.00	1,216.43	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19897	0.00	1,059.63	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19898	0.00	751.28	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19899	0.00	786.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19900	0.00	3,040.24	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19901	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19902	0.00	569.63	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19903	0.00	57.00	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19904	0.00	554.93	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19905	0.00	59.40	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19906	0.00	312.01	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19907	0.00	363.18	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19908	0.00	1,027.46	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19909	0.00	37.50	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19910	0.00	984.90	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19911	0.00	49.56	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19912	0.00	25.80	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/12/2017	1712-19913	0.00	14.55	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/12/2017	1712-19914	0.00	14.94	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19915	0.00	521.78	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19916	0.00	70.40	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19917	0.00	1,167.43	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19918	0.00	1,189.86	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19919	0.00	120.40	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19920	0.00	1,407.16	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19921	0.00	20.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19922	0.00	1,794.63	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19923	0.00	94.58	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19924	0.00	1,157.54	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19925	0.00	31.08	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/12/2017	1712-19926	0.00	529.08	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/12/2017	1712-19927	0.00	14.48	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/12/2017	1712-19928	0.00	4.76	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19929	0.00	520.47	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19930	0.00	70.60	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19931	0.00	619.85	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19932	0.00	48.80	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19933	0.00	1,044.10	R	Tarmac Trading Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	15/12/2017	1712-19934	0.00	4,914.71	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	285	21/12/2017	1712-20204	0.00	904.67 R		Tecla Ghirmai Desta	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/11/2017	1712-20205	0.00	348.73 R		Tedbar Tinker Hire	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-20206	0.00	26.23 R		Tees Sport	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/12/2017	1712-20207	0.00	300.00 R		Telefonica Uk Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-20208	0.00	814.46 R		Telefonica Uk Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-20209	0.00	8.52 R		Telefonica Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	29/12/2017	1712-20210	0.00	300.00 R		Telefonica Uk Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	8	11/12/2017	1712-20211	0.00	5,742.25 C		Telet Technology Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	562	05/12/2017	1712-20212	0.00	369.35 R		Temple Way Properties (Bacs)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	562	06/12/2017	1712-20213	0.00	369.35 R		Temple Way Properties (Bacs)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	562	29/12/2017	1712-20214	0.00	369.35 R		Temple Way Properties (Bacs)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	562	29/12/2017	1712-20215	0.00	369.35 R		Temple Way Properties (Bacs)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-20216	0.00	2,496.71 R		Templegate Tiny Tots	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-20217	0.00	8,256.52 R		Templegate Tiny Tots	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-20218	0.00	333.90 R		Templegate Tiny Tots	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-20219	0.00	665.70 R		Tenfold	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	29/12/2017	1712-20220	0.00	417.63 R		Tensid Uk Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-20221	0.00	71.50 R		Terberg Matec Uk	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/12/2017	1712-20222	0.00	273.52 R		Terberg Matec Uk	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/12/2017	1712-20223	0.00	411.78 R		Terberg Matec Uk	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2017	1712-20224	0.00	340.00 R		Terri Chandler	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-20225	0.00	380.00 R		Terri Chandler	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-20226	0.00	9,731.00 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-20227	0.00	6,970.00 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-20228	0.00	9,563.00 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-20229	0.00	12,031.50 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-20230	0.00	1,072.42 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-20231	0.00	297.11 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-20232	0.00	342.47 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-20233	0.00	561.35 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20234	0.00	462.74 R		Terry Group Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	07/12/2017	1712-20235	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	07/12/2017	1712-20236	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/12/2017	1712-20237	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/12/2017	1712-20238	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Subsistence	256	31/10/2017	1712-20239	0.00	161.31 R		Tesco Bank Fx	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	01/11/2017	1712-20240	0.00	805.23 R		Tesco Bank Fx	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	07/11/2017	1712-20241	0.00	202.02 R		Tesco Bank Fx	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Schools Examination Entry Fees	269	17/11/2017	1712-20242	0.00	185.92 R		Tesco Bank Fx	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201	23/11/2017	1712-20243	0.00	77.50 R		Tesco Direct	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	12/11/2017	1712-20244	0.00	43.98 R		Tesco Pay At Pump 4028	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	23/11/2017	1712-20245	0.00	8.38 R		Tesco Pfs 2852	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-20246	0.00	129.78 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/11/2017	1712-20247	0.00	129.40 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/11/2017	1712-20248	0.00	35.72 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/11/2017	1712-20249	0.00	45.13 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/11/2017	1712-20250	0.00	21.61 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/11/2017	1712-20251	0.00	110.53 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/11/2017	1712-20252	0.00	43.78 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	21/11/2017	1712-20253	0.00	36.44 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/11/2017	1712-20254	0.00	145.30 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/11/2017	1712-20255	0.00	43.57 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	28/11/2017	1712-20256	0.00	6.67 R		Tesco Store 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/11/2017	1712-20257	0.00	173.76 R		Tesco Store 2814	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/11/2017	1712-20258	0.00	32.24 R		Tesco Store 2814	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Food & Drink	231	06/11/2017	1712-20259	0.00	61.40 R		Tesco Stores 2187	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	12/11/2017	1712-20260	0.00	15.00 R		Tesco Stores 2187	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-20261	0.00	49.58 R		Tesco Stores 2187	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/11/2017	1712-20262	0.00	17.13 R		Tesco Stores 2808	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-20263	0.00	9.75 R		Tesco Stores 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-20264	0.00	183.10 R		Tesco Stores 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-20265	0.00	13.00 R		Tesco Stores 2808	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/11/2017	1712-20266	0.00	7.20 R		Tesco Stores 4390	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2017	1712-20267	0.00	0.63 R		Tesco Stores 5107	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/11/2017	1712-20268	0.00	8.49 R		Tesco Stores 5107	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/11/2017	1712-20269	0.00	5.00 R		Tesco Stores 5107	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/11/2017	1712-20270	0.00	26.50 R		Tesco Stores 5107	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/11/2017	1712-20271	0.00	13.45 R		Tesco Stores 5107	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	05/11/2017	1712-20272	0.00	5.13 R		Tesco Stores 5188	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	11/11/2017	1712-20273	0.00	7.24 R		Tesco Stores 5188	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/11/2017	1712-20274	0.00	19.59 R		Tesco Stores 5188	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	20/11/2017	1712-20275	0.00	0.75 R		Tesco Stores 5188	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-20276	0.00	20.00 R		Tesco Stores 5348	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	31/10/2017	1712-20277	0.00	15.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-20278	0.00	26.38 R		Tesco Stores 5597	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2017	1712-20279	0.00	18.00 R		Tesco Stores 5597	Yes
Leeds City Council	31												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-20293	0.00	1,500.00 R		The Archipelago Studio Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	285	15/12/2017	1712-20294	0.00	400.00 R		The Audience Agency	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/12/2017	1712-20295	0.00	100.00 R		The Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-20296	0.00	120.00 R		The Bakery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/12/2017	1712-20297	0.00	160.00 R		The Bakery	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11/12/2017	1712-20298	0.00	4,000.00 R		The Big Hoo-Ha Company	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/12/2017	1712-20299	0.00	918.00 R		The Big Hoo-Ha Company	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-20300	0.00	756.00 R		The Big Soup Theatre Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	03/11/2017	1712-20301	0.00	140.00 R		The Black Prince	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Training Costs	71	10/11/2017	1712-20302	0.00	116.67 R		The Black Prince	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	06/11/2017	1712-20303	0.00	117.94 R		The Book People	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	28/11/2017	1712-20304	0.00	69.96 R		The Book People	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/11/2017	1712-20305	0.00	12.95 R		The Book People	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-20306	0.00	-1,232.82 R		The Borrens	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-20307	0.00	1,738.80 R		The Borrens	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-20308	0.00	1,400.00 R		The Bridge Project	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-20309	0.00	75.71 R		The Birmingham Surgery	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	17/07/2017	1712-20310	0.00	-170.10 R		The Bryson Hotel	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	17/07/2017	1712-20311	0.00	170.10 R		The Bryson Hotel	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-20312	0.00	249.99 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-20313	0.00	225.00 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-20314	0.00	333.32 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-20315	0.00	300.00 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-20316	0.00	150.00 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	19/12/2017	1712-20317	0.00	11,552.25 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-20318	0.00	129.50 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/12/2017	1712-20319	0.00	18.00 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	27/12/2017	1712-20320	0.00	300.00 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	28/12/2017	1712-20321	0.00	52.00 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/12/2017	1712-20322	0.00	5,000.00 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	29/12/2017	1712-20323	0.00	4,260.00 R		The Cardigan Centre	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2017	1712-20324	0.00	380.00 R		The Columbia Company	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/12/2017	1712-20325	0.00	118.00 R		The Columbia Company	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-20326	0.00	159.00 R		The Columbia Company	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/12/2017	1712-20327	0.00	50.00 R		The Comms Department Ltd	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-20328	0.00	225.00 R		The Conservation Volunteers	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-20329	0.00	600.00 R		The Conservation Volunteers	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	565	01/12/2017	1712-20330	0.00	37.50 R		The Conservation Volunteers	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	255	01/12/2017	1712-20331	0.00	1,631.78 R		The Co-Operative Academy Of Leeds	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Laundry Services	251	07/12/2017	1712-20332	0.00	229.95 R		The Curtain Cleaning Company	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-20333	0.00	201.81 R		The Curtain Cleaning Company	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-20334	0.00	1,712.12 R		The Dales Care Home	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	22/12/2017	1712-20335	0.00	112.50 R		The Dartington Hall Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/12/2017	1712-20336	0.00	11,515.00 R		The David Lewis Centre	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13/12/2017	1712-20337	0.00	350.00 R		The Den Experiment	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-20338	0.00	2,643.20 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-20339	0.00	46,145.40 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-20340	0.00	12,376.72 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-20341	0.00	4,630.96 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-20342	0.00	1,744.00 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-20343	0.00	3,627.16 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-20344	0.00	896.00 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-20345	0.00	1,004.16 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-20346	0.00	688.00 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/12/2017	1712-20347	0.00	2,128.00 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	12/12/2017	1712-20348	0.00	512.00 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-20349	0.00	48.00 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-20350	0.00	483.65 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/12/2017	1712-20351	0.00	483.65 R		The Disabilities Trust	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28/12/2017	1712-20352	0.00	232.20 R		The Dm Collection	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	08/12/2017	1712-20353	0.00	684.00 R		The Edward James Foundation Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Office Furniture & Equipment	201	24/11/2017	1712-20354	0.00	6.29 R		The Entertainer 91	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	01/12/2017	1712-20355	0.00	237.50 R		The Evolved Hire Group Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	13/11/2017	1712-20356	0.00	14.99 R		The Family Planning As	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	13/11/2017	1712-20357	0.00	3.95 R		The Family Planning As	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	24/11/2017	1712-20358	0.00	269.70 R		The Family Planning As	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	24/11/2017	1712-20359	0.00	8.95 R		The Family Planning As	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Subsistence	256	01/11/2017	1712-20360	0.00	7.40 R		The Feel Good Cafe	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Subsistence	256	01/11/2017	1712-20361	0.00	12.50 R		The Feel Good Cafe	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Subsistence	256	01/11/2017	1712-20362	0.00	11.95 R		The Feel Good Cafe	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	23/11/2017	1712-20363	0.00	29.17 R		The Feel Good Cafe	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-20364	0.00	60.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/12/2017	1712-20365	0.00	266.00 R		The Garden Surgery	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-20366	0.00	1,427.68 R		The Gateway Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-20367	0.00	1,379.92 R		The Gateway Respite	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-20368	0.00	2,205.48 R		The Glen Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-203					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-20382	0.00	275.20 R		The Helping Hand Co	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-20383	0.00	275.20 R		The Helping Hand Co	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-20384	0.00	324.50 R		The Helping Hand Company Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-20385	0.00	35.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Supplies and Services	Other Equipment	203	01/12/2017	1712-20386	0.00	2,496.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-20387	0.00	823.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-20388	0.00	233.64 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-20389	0.00	1,375.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-20390	0.00	95.33 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-20391	0.00	546.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/12/2017	1712-20392	0.00	310.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-20393	0.00	220.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Supplies and Services	Other Equipment	203	29/12/2017	1712-20394	0.00	196.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-20395	0.00	33,914.16 R		The Hesley Group	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-20396	0.00	20.00 R		The Historical Association	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-20397	0.00	1,422.08 R		The Hylands	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1712-20398	0.00	197.96 R		The Imc Group Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Printing	215	06/12/2017	1712-20399	0.00	180.00 R		The Intergroup	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Printing	215	28/12/2017	1712-20400	0.00	845.00 R		The Intergroup	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-20401	0.00	360.00 R		The Joker Entertainment	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-20402	0.00	321.12 R		The Landlord Partnership	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-20403	0.00	160.56 R		The Landlord Partnership	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-20404	0.00	117.00 R		The Language Shop Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-20405	0.00	117.00 R		The Language Shop Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-20406	0.00	1,378.20 R		The Laurels Residential Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-20407	0.00	6,052.52 R		The Legard	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-20408	0.00	5,787.30 R		The Little Green Frog Day Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-20409	0.00	7,291.20 R		The Little Green Frog Day Nursery	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-20410	0.00	124.96 R		The Luxury Wood Company	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	15/12/2017	1712-20411	0.00	4,098.60 R		The Maddocks Consultancy Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	15/12/2017	1712-20412	0.00	3,780.00 R		The Maddocks Consultancy Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-20413	0.00	590.50 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/12/2017	1712-20414	0.00	1,548.40 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2017	1712-20415	0.00	602.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/12/2017	1712-20416	0.00	732.20 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/12/2017	1712-20417	0.00	615.50 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/12/2017	1712-20418	0.00	894.60 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/12/2017	1712-20419	0.00	712.60 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/12/2017	1712-20420	0.00	587.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2017	1712-20421	0.00	501.50 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/12/2017	1712-20422	0.00	667.80 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-20423	0.00	2,063.04 R		The Manor House	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	21/11/2017	1712-20424	0.00	743.33 R		The Mansfield Group	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-20425	0.00	1,525.24 R		The Mayfair	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	20/11/2017	1712-20426	0.00	12.53 R		The Mcps-Prs Alliance	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24/11/2017	1712-20427	0.00	35.16 R		The Mcps-Prs Alliance	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Licences	286	29/11/2017	1712-20428	0.00	97.76 R		The Mcps-Prs Alliance	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-20429	0.00	296.94 R		The Meadows Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-20430	0.00	8,983.80 R		The Meadows Pre School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01/12/2017	1712-20431	0.00	60.00 R		The Mill @ Scott Hall Lip	No
Leeds City Council	31/12/2017	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-20432	0.00	10,000.00 R		The New Wortley Community Association	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-20433	0.00	772.65 R		The Nurtury Montessori At Moortown	No
Leeds City Council	31/12/2017	Children and Families	Social Care/Youth/Early Years	Capital	Other Costs	7	19/12/2017	1712-20434	0.00	153,909.00 C		The Nurtury Montessori At Moortown	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-20435	0.00	937.28 R		The Oaks	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	532	08/12/2017	1712-20436	0.00	50.00 R		The Original Bowling Company Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Shelters/Accommodation	969	13/12/2017	1712-20437	0.00	12,832.00 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-20438	0.00	95,607.68 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-20439	0.00	151.42 R		The Partners	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2017	1712-20440	0.00	78.10 R		The Peg & Basket Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	16/11/2017	1712-20441	0.00	13.00 R		The Pit Chapel Allerton	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	02/11/2017	1712-20442	0.00	80.00 R		The Plastic Box Company	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1712-20443	0.00	70.00 R		The Plastic Box Company	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-20444	0.00	2,121.00 R		The Play Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-20445	0.00	2,074.80 R		The Play Centre	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Office Furniture & Equipment	201	06/11/2017	1712-20446	0.00	34.00 R		The Poppy Appeal	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	06/11/2017	1712-20447	0.00	51.00 R		The Poppy Appeal	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	06/11/2017	1712-20448	0.00	6.50 R		The Post Office	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	16/11/2017	1712-20449	0.00	108.16 R		The Post Office	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	21/11/2017	1712-20450	0.00	137.50 R		The Post Office	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/12/2017	1712-20451	0.00	154.00 R		The Practice Harehills Surgery	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/12/2017	1712-20452	0.00	49.00 R		The Practice Surgeries Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/12/2017	1712-20453	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/12/2017	1712-20454	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/12/2017	1712-20455	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Gen'l Legal - Miscellaneous	733	14/12/2017	1712-20456	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/11/2017	1712-20457	0.00	-106.94 R		The Range	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-20471	0.00	26,982.88 R		The Rookery	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-20472	0.00	1,565.44 R		The Rosehomes	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	06/12/2017	1712-20473	0.00	500.00 R		The Royal British Legion Br1102	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-20474	0.00	16,225.65 R		The Salvation Army	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-20475	0.00	12,425.40 R		The Salvation Army	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-20476	0.00	1,780.80 R		The Salvation Army	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20/12/2017	1712-20477	0.00	669.17 R		The Salvation Army	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05/12/2017	1712-20478	0.00	3,397.50 R		The Sanctuary Project Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08/12/2017	1712-20479	0.00	3,480.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/12/2017	Strategic Accounts	Strategic	Third Party Payments	Semi-Supported Independent Living	529	14/12/2017	1712-20480	0.00	1,606.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/12/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/12/2017	1712-20481	0.00	-5,031,705.00 R		The Secretary Of State	No
Leeds City Council	31/12/2017	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19/12/2017	1712-20482	0.00	-5,201,337.00 R		The Secretary Of State	No
Leeds City Council	31/12/2017	Strategic Accounts	Strategic	Income	NDR Income	994	19/12/2017	1712-20483	0.00	14,415,789.00 R		The Secretary Of State	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-20484	0.00	20,863.28 R		The Shieling	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-20485	0.00	24,361.08 R		The Spinney	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2017	1712-20486	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2017	1712-20487	0.00	3.70 R		The Stationery Office Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2017	1712-20488	0.00	5.48 R		The Stationery Office Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2017	1712-20489	0.00	173.50 R		The Stationery Office Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-20490	0.00	18.40 R		The Stationery Office Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/12/2017	1712-20491	0.00	54.98 R		The Stationery Office Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/12/2017	1712-20492	0.00	300.00 R		The Sunday Practise	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/12/2017	1712-20493	0.00	890.00 R		The Swatch Group (UK) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-20494	0.00	1,378.20 R		The Sycamores	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-20495	0.00	30,566.56 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-20496	0.00	2,304.32 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-20497	0.00	1,390.36 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2017	1712-20498	0.00	34.79 R		The Tiles Hall Cafe	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	08/12/2017	1712-20499	0.00	350.00 R		The Uk Association For Music Education	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	21/12/2017	1712-20500	0.00	380.00 R		The University Of Winchester	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	22/12/2017	1712-20501	0.00	285.00 R		The University Of Winchester	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/12/2017	1712-20502	0.00	26.81 R		The Utility Warehouse	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-20503	0.00	1,270.92 R		The Valleys Care Home	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-20504	0.00	10,500.00 R		The Valuation Office Agency	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-20505	0.00	6,679.36 R		The Will Ward Family Trust	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	31/10/2017	1712-20506	0.00	8.38 R		The Works	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-20507	0.00	64.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-20508	0.00	82.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-20509	0.00	64.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-20510	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2017	1712-20511	0.00	664.06 R		Theos Food Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2017	1712-20512	0.00	690.34 R		Theos Food Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2017	1712-20513	0.00	927.46 R		Theos Food Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/12/2017	1712-20514	0.00	763.38 R		Theos Food Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/12/2017	1712-20515	0.00	807.84 R		Theos Food Service Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	01/11/2017	1712-20516	0.00	2,361.13 R		Thephenixworks.Co	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	505	28/12/2017	1712-20517	0.00	1,500.00 R		Therapy In Praxis Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-20518	0.00	575.00 R		Think Homes Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	505	20/12/2017	1712-20519	0.00	300.01 R		Think Like A Pony C/c	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-20520	0.00	1,336.88 R		Thistle Hill Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-20521	0.00	1,354.55 R		Thistle Hill Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-20522	0.00	1,478.24 R		Thistle Hill Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-20523	0.00	5,473.31 R		Thistle Hill Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-20524	0.00	2,698.04 R		Thistle Hill Nursing Home	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-20525	0.00	300.00 R		Thomas Friesman-Atwood	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Sale Of Retail Stock	916	20/12/2017	1712-20526	0.00	53.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Training & Education Courses Income	937	20/12/2017	1712-20527	0.00	107.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-20528	0.00	5,597.80 R		Thomas Owen N H	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-20529	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	07/12/2017	1712-20530	0.00	2,452.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/12/2017	1712-20531	0.00	10,000.00 R		Thompsons Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/12/2017	1712-20532	0.00	630.00 R		Thompsons Solicitors	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/12/2017	1712-20533	0.00	800.00 R		Thompsons Solicitors	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-20534	0.00	50,727.41 R		Thomson Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-20535	0.00	14,073.48 R		Thomson Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-20536	0.00	44,506.90 R		Thomson Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-20537	0.00	730.33 R		Thomson Reuters	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-20538	0.00	848.40 R		Thornor Pre-School & Toddler Group	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-20539	0.00	3,386.88 R		Thornor Pre-School & Toddler Group	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-20540	0.00	111.30 R		Thornor Pre-School & Toddler Group	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/11/2017	1712-20541	0.00	20.50 R		Thorpe Lane Express	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/12/2017	1712-20542	0.00	250.00 R		Thorpe Primary School Pta	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-20543	0.00	80.80 R		Three Bears Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-20544	0.00	2,093.40 R		Three Bears Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09/11/2017	1712-20545	0.00	10.88 R		Three Hullats	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/11/2017	1712-20546	0.00	6.12 R</			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20738	0.00	4.12	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20739	0.00	158.34	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20740	0.00	166.09	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20741	0.00	5.64	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20742	0.00	3.65	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20743	0.00	6.07	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20744	0.00	585.10	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20745	0.00	103.32	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20746	0.00	18.54	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20747	0.00	21.40	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20748	0.00	9.87	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20749	0.00	21.15	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20750	0.00	54.54	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20751	0.00	10.04	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20752	0.00	7.73	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20753	0.00	33.82	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20754	0.00	36.25	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20755	0.00	78.00	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20756	0.00	40.08	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20757	0.00	55.44	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20758	0.00	17.78	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20759	0.00	174.42	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20760	0.00	37.78	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20761	0.00	74.59	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20762	0.00	37.38	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20763	0.00	95.86	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20764	0.00	11.48	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	28/12/2017	1712-20765	0.00	59.54	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20766	0.00	441.00	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-20767	0.00	73.29	R	Tobbell Electrical	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/11/2017	1712-20768	0.00	17.97	R	Toby Carvery	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/11/2017	1712-20769	0.00	6.27	R	Toby Carvery	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/11/2017	1712-20770	0.00	4.18	R	Toby Carvery	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	12/12/2017	1712-20771	0.00	1,314.17	R	Tockwith Training Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	18/12/2017	1712-20772	0.00	1,314.17	R	Tockwith Training Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	27/12/2017	1712-20773	0.00	1,048.43	R	Tockwith Training Services Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	22/12/2017	1712-20774	0.00	900.00	R	Together For Peace	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/12/2017	1712-20775	0.00	5,564.65	C	Tolent Solutions Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	03/11/2017	1712-20776	0.00	2,778.13	R	Tom Chambers Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/11/2017	1712-20777	0.00	670.20	R	Tom Chambers Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-20778	0.00	1,555.24	R	Tom Cullen	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2017	1712-20779	0.00	19.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/12/2017	1712-20780	0.00	11.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	01/12/2017	1712-20781	0.00	1,125.00	R	Tom Tyson	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	22/12/2017	1712-20782	0.00	125.00	R	Tom Tyson	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	22/12/2017	1712-20783	0.00	475.00	R	Tom Tyson	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/12/2017	1712-20784	0.00	63.25	R	Tomlinsons	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	15/12/2017	1712-20785	0.00	149.00	R	Tomtom	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16/11/2017	1712-20786	0.00	155.00	R	Tong Road Carpet & Bed	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/12/2017	1712-20787	0.00	95.00	R	Tong Road Carpet And Bed Centre	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/12/2017	1712-20788	0.00	69.00	R	Tong Road Pine	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-20789	0.00	6,199.80	R	Tony Burton Consulting Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/12/2017	1712-20790	0.00	160.00	R	Tony Jacobs	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	21/11/2017	1712-20791	0.00	15.00	R	Tool Box Lm	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Repairs & Adapt - Buildings	191	23/12/2017	1712-20792	0.00	13.78	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Repairs & Adapt - Buildings	191	24/11/2017	1712-20793	0.00	10.46	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	27/11/2017	1712-20794	0.00	6.28	R	Toolstation Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/11/2017	1712-20795	0.00	185.83	R	Topper International L	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-20796	0.00	375.00	R	Total Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-20797	0.00	750.00	R	Total Care	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/12/2017	1712-20798	0.00	49,129.83	C	Total Fire Safety Limited	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/12/2017	1712-20799	0.00	850.00	R	Total Hygiene Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/12/2017	1712-20800	0.00	1,530.00	R	Total Hygiene Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/12/2017	1712-20801	0.00	170.00	R	Total Hygiene Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/12/2017	1712-20802	0.00	3,350.00	C	Total Hygiene Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/12/2017	1712-20803	0.00	524.00	R	Total Hygiene Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/12/2017	1712-20804	0.00	225.00	R	Total Hygiene Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-20805	0.00	4,085.00	C	Total Hygiene Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/11/2017	1712-20806	0.00	463.44	R	Total Id Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/11/2017	1712-20807	0.00	154.44	R	Total Id Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2017	1712-20808	0.00	520.00	R	Total Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2017	1712-20809	0.00	260.00	R	Total Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/12/2017	1712-20810	0.00	260.00	R	Total Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/12/2017	1712-20811	0.00	260.78	R	Total Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/12/2017	1712-20812	0.00	260.00	R	Total Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	05/12/2017	1712-20813	0.00	1,145.00	C	Totalmobile Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/12/2017	1712-20814	0.00	10,500.00	C	Totalmobile Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-20815	0.00	1,939.20	R	Tots N Tykes	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/12/2017	1712-20816	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-20817	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-20818	0.00	405.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-20819	0.00	675.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-20820	0.00	90.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-20821	0.00	250.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-20822	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/12/2017	1712-20823	0.00	360.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/12/2017	1712-20824	0.00	600.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/12/2017	1712-20827	0.00	540.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/12/2017	1712-20828	0.00	600.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/12/2017	1712-20829	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/12/2017	1712-20830	0.00	375.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/12/2017	1712-20831	0.00	240.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/12/2017	1712-20832	0.00	690.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	15/12/2017	1712-20833	0.00	800.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-20834	0.00	580.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-20835	0.00	48,419.00	R	Touchstone - Leeds	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/12/2017	1712-20836	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Supplies and Services	Other Equipment	203	08/12/2017	1712-20837	0.00	583.95	R	Tough Furniture Ltd	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	16/11/2017	1712-20838	0.00	150.00	R	Town & Country	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	08/12/2017	1712-20839	0.00	895.76	R	Town Hall Battery Co	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-20840	0.00	443.83	R	Town Hall Battery Co	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-20841	0.00	209.00	R	Town Hall Battery Company	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-20842	0.00	551.46	R	Town Street Playgroup	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-20843	0.00	6,239.76	R	Town Street Playgroup	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08/12/2017	1712-20844	0.00	333.90	R	Town Street Playgroup	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/11/2017	1712-20845	0.00	204.40	R	Tp Bridgewater Road	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/12/2017	1712-20846	0.00	2,050.00	R	Tpc Leadershio Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	71	22/12/2017	1712-20847	0.00	850.00	R	Tq Environmental Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-20848	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-20849	0.00	258.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	01/12/2017	1712-20850	0.00	505.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	01/12/2017	1712-20851	0.00	415.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	08/12/2017	1712-20852	0.00	16,120.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	11/12/2017	1712-20853	0.00	415.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	11/12/2017	1712-20854	0.00	415.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	18/12/2017	1712-20855	0.00	325.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	18/12/2017	1712-20856	0.00	415.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	22/12/2017	1712-20857	0.00	1,768.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-20858	0.00	358.26	R	Tracy & Kevin Praties Childminding	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09/11/2017	1712-20859	0.00	72.00	R	Trade Me In	Yes
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/12/2017	1712-20860	0.00	846.00	R	Trade Union Legal Lip	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/12/2017	1712-20861	0.00	3,920.00	R	Trade Union Legal Lip	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/12/2017	1712-20862	0.00	3,217.00	R	Trade Union Legal Lip	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/12/2017	1712-20863	0.00	3,936.00	R	Trade Union Legal Lip	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/12/2017	1712-20864	0.00	535.00	R	Trade Union Legal Lip	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/12/2017	1712-20865	0.00	3,200.00	R	Trade Union Legal Lip	No
Leeds City Council	31/12/2017	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	08/12/2017	1712-20866	0.00	19,301.36	R	Tradition (Uk) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/12/2017	1712-20867	0.00	650.00	R	Traffic Management Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/12/2017	1712-20868	0.00	395.00	R	Traffic Management Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/12/2017	1712-20869	0.00	595.00	R	Traffic Management Services Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/12/2017	1712-20870	0.00	715.00	R	Traffic Management Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/11/2017	1712-20871	0.00	24.02	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/11/2017	1712-20872	0.00	24.02	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/11/2017	1712-20873	0.00	24.02	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07/11/2017	1712-20874	0.00	10.45	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13/11/2017	1712-20875	0.00	28.51	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13/11/2017	1712-20876	0.00	22.19	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	13/11/2017	1712-20877	0.00	28.51	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/11/2017	1712-20878	0.00	51.71	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/11/2017	1712-20879	0.00	138.23	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/11/2017	1712-20880	0.00	32.28	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/11/2017	1712-20881	0.00	24.02	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	15/11/2017	1712-20882	0.00	50.39	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	17/11/2017	1712-20883	0.00	52.79	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17/11/2017	1712-20884	0.00	54.16	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/11/2017	1712-20885	0.00	69.56	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/11/2017	1712-20886	0.00	284.83	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/11/2017	1712-20887	0.00	-10.80	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24/11/2017	1712-20888	0.00	-56.70	R	Trainline	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	27/11/2017	1712-20889	0.00	93.28	R	Trainline	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-20890	0.00	93.06	R	Translate Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/12/2017	1712-20891	0.00	1,234.65	R	Translate Uk Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/12/2017	1712-20892	0.00	168.24	R	Translate Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-20893	0.00	164.00	R	Translate Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	06/12/2017	1712-20894	0.00	100.00	R	Transleeds	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-20895	0.00	6,379.80	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29/12/2017	1712-20896	0.00	5,196.30	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-20897	0.00	175.00	R	Tree Saw	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	08/12/2017	1712-20898	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	08/12/2017	1712-20899	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	08/12/2017	1712-20900	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	08/12/2017	1712-20901	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	08/12/2017	1712-20902	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	08/12/2017	1712-20903	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/12/2017	1712-20904	0.00	59.90	R	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	29/12/2017	1712-20905	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	29/12/2017	1712-20906	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	29/12/2017	1712-20907	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	29/12/2017	1712-20908	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Transport	4	29/12/2017	1712-20909	0.00	592.75	C	Treka Bus Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/10/2017	1712-20910	0.00	41.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1712-20911	0.00	8.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1712-20912	0.00	5.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1712-20913	0.00	23.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/11/2017	1712-21272	0.00	139.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21273	0.00	120.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21274	0.00	29.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21275	0.00	96.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21276	0.00	124.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21277	0.00	29.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21278	0.00	12.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21279	0.00	11.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21280	0.00	62.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21281	0.00	4.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21282	0.00	183.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21283	0.00	27.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21284	0.00	26.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21285	0.00	1.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21286	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/11/2017	1712-21287	0.00	1.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-21288	0.00	51.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21289	0.00	683.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21290	0.00	43.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-21291	0.00	109.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-21292	0.00	3.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-21293	0.00	34.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21294	0.00	365.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-21295	0.00	57.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21296	0.00	20.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-21297	0.00	57.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21298	0.00	42.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21299	0.00	129.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21300	0.00	72.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21301	0.00	18.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/11/2017	1712-21302	0.00	210.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-21303	0.00	33.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-21304	0.00	231.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/11/2017	1712-21305	0.00	138.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2017	1712-21306	0.00	-55.29	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2017	1712-21307	0.00	83.69	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2017	1712-21308	0.00	39.32	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04/12/2017	1712-21309	0.00	27.75	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/12/2017	1712-21310	0.00	34.80	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/12/2017	1712-21311	0.00	4.36	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/12/2017	1712-21312	0.00	25.87	R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Premises	Cleaning	127	05/12/2017	1712-21313	0.00	92.97	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-21314	0.00	20.80	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-21315	0.00	19.83	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	05/12/2017	1712-21316	0.00	15.28	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/12/2017	1712-21317	0.00	39.80	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/12/2017	1712-21318	0.00	52.52	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/12/2017	1712-21319	0.00	203.92	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/12/2017	1712-21320	0.00	395.20	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/12/2017	1712-21321	0.00	236.77	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	13/12/2017	1712-21322	0.00	22.98	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	13/12/2017	1712-21323	0.00	66.34	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/12/2017	1712-21324	0.00	192.27	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	13/12/2017	1712-21325	0.00	15.60	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	13/12/2017	1712-21326	0.00	10.40	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Children and Families	Membership	Premises	Cleaning Maintenance & Toiletries	127	13/12/2017	1712-21327	0.00	151.16	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	13/12/2017	1712-21328	0.00	21.31	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	20/12/2017	1712-21329	0.00	394.40	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	1712-21330	0.00	123.96	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	1712-21331	0.00	764.29	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	1712-21332	0.00	1,016.89	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	1712-21333	0.00	395.66	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	1712-21334	0.00	137.18	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-21335	0.00	169.38	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	1712-21336	0.00	141.09	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	1712-21337	0.00	124.19	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-21338	0.00	236.99	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2017	1712-21339	0.00	99.58	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-21340	0.00	78.00	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	27/12/2017	1712-21341	0.00	901.65	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-21342	0.00	236.99	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	27/12/2017	1712-21343	0.00	7.59	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	27/12/2017	1712-21344	0.00	304.43	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	27/12/2017	1712-21345	0.00	42.02	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	27/12/2017	1712-21346	0.00	104.65	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	27/12/2017	1712-21347	0.00	13.88	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	27/12/2017	1712-21348	0.00	7.80	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	27/12/2017	1712-21349	0.00	201.60	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	27/12/2017	1712-21350	0.00	364.65	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	27/12/2017	1712-21351	0.00	61.68	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	27/12/2017	1712-21352	0.00	231.09	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/12/2017	1712-21353	0.00	53.70	R	Trevor Iles Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-21354	0.00	300.00	R	Trevor Stent	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-21355	0.00	200.00	R	Tribe Arts	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-21356	0.00	1,470.04	R	Tri-Care Homes Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-21361	0.00	10,035.29	R	Tri-Care Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	04/12/2017	1712-21362	0.00	3,190.00	C	Triline Contracts Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	15/12/2017	1712-21363	0.00	9,307.00	C	Triline Contracts Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-21364	0.00	370.00	R	Triline Contracts Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leases	Capital	Construction	3	15/12/2017	1712-21365	0.00	1,500.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06/12/2017	1712-21366	0.00	30.00	R	Trinity Methodist Church	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	1712-21367	0.00	27.95	R	Trophy Shop	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/12/2017	1712-21368	0.00	244.42	R	Tropical Butterfly House Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-21369	0.00	1,578.64	R	Troutbeck Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-21370	0.00	7,253.12	R	Tru Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-21371	0.00	841.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/12/2017	1712-21372	0.00	456.00	R	True Solicitors Lip	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/12/2017	1712-21373	0.00	5,104.20	R	True Solicitors Lip	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/12/2017	1712-21374	0.00	11,990.73	R	Trust Life Care	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/12/2017	1712-21375	0.00	3,267.91	R	Trust Life Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	27/12/2017	1712-21376	0.00	625.94	R	Trust Life Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	29/12/2017	1712-21377	0.00	615.23	R	Trust Life Care	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	19/12/2017	1712-21378	0.00	1,273.50	C	Trustseal Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-21379	0.00	6,373.03	R	Trustseal Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	19/12/2017	1712-21380	0.00	1,656.80	C	Trustseal Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	19/12/2017	1712-21381	0.00	94.50	C	Trustseal Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-21382	0.00	3,430.28	R	Trustseal Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/11/2017	1712-21383	0.00	176.40	R	Truxox Internation	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01/12/2017	1712-21384	0.00	816.00	R	Ttk Confectionery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/12/2017	1712-21385	0.00	104.87	R	Tts Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/12/2017	1712-21386	0.00	56.34	R	Tts Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	29/12/2017	1712-21387	0.00	139.95	R	Tts Group Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	01/12/2017	1712-21388	0.00	1,790.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	01/12/2017	1712-21389	0.00	75.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	01/12/2017	1712-21390	0.00	302.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	01/12/2017	1712-21391	0.00	1,425.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	01/12/2017	1712-21392	0.00	510.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/12/2017	1712-21393	0.00	186.80	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/12/2017	1712-21394	0.00	270.28	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/12/2017	1712-21395	0.00	34.60	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/12/2017	1712-21396	0.00	956.43	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	06/12/2017	1712-21397	0.00	1,071.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	06/12/2017	1712-21398	0.00	1,224.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/12/2017	1712-21399	0.00	1,264.56	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	08/12/2017	1712-21400	0.00	2,410.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	08/12/2017	1712-21401	0.00	816.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	08/12/2017	1712-21402	0.00	1,581.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	15/12/2017	1712-21403	0.00	306.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/12/2017	1712-21404	0.00	198.65	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services for Older People	Capital	Transport	4	22/12/2017	1712-21405	0.00	3,750.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/12/2017	City Development	Culture and Sport	Capital	Other Costs	7	08/12/2017	1712-21406	0.00	1,500.00	C	Turner & Townsend	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-21407	0.00	147.00	R	Tv Licensing	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Licences	266	01/12/2017	1712-21408	0.00	147.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	11/12/2017	1712-21409	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	12/12/2017	1712-21410	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21411	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21412	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21413	0.00	30.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21414	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21415	0.00	45.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21416	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21417	0.00	90.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21418	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21419	0.00	75.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21420	0.00	90.00	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21421	0.00	82.50	R	Tv Licensing	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	18/12/2017	1712-21422	0.00	37.50	R	Tv Licensing	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1712-21423	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Licences	266	31/10/2017	1712-21424	0.00	122.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-21425	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06/11/2017	1712-21426	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	08/11/2017	1712-21427	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1712-21428	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17/11/2017	1712-21429	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27/11/2017	1712-21430	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/12/2017	1712-21431	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/12/2017	1712-21432	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/12/2017	1712-21433	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/12/2017	1712-21434	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21435	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21436	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21437	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21438	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21439	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21440	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21441	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21442	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/12/2017	1712-21443	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/12/2017	1712-21444	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/12/2017	1712-21445	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/12/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-21450	0.00	212.10	R	Twinkle Toes Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21451	0.00	267.90	R	Twinkle Toes Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21452	0.00	8,983.80	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21453	0.00	333.90	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-21454	0.00	747.40	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21455	0.00	8,224.59	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21456	0.00	111.30	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-21457	0.00	171.70	R	Twinkles (White Rose)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21458	0.00	11,407.20	R	Twinkles (White Rose)	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21459	0.00	4,594.80	R	Twinkles Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-21460	0.00	212.10	R	Twinkles Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21461	0.00	6,266.40	R	Twinkles Nurseries Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02/11/2017	1712-21462	0.00	150.00	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09/11/2017	1712-21463	0.00	341.83	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16/11/2017	1712-21464	0.00	315.00	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23/11/2017	1712-21465	0.00	315.00	R	Twitter Online Ads	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/12/2017	1712-21466	0.00	66.10	R	Tyg Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/12/2017	1712-21467	0.00	1,454.87	R	Tyg Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/12/2017	1712-21468	0.00	98.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	22/12/2017	1712-21469	0.00	3,449.00	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	29/12/2017	1712-21470	0.00	17,164.90	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21471	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Licences	266	11/12/2017	1712-21472	0.00	12,500.00	R	Ucas	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	27/11/2017	1712-21473	0.00	48.00	R	Uk Deed Poll Service Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2017	1712-21474	0.00	791.20	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2017	1712-21475	0.00	483.92	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22/12/2017	1712-21476	0.00	538.00	R	Umbr Hk Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22/12/2017	1712-21477	0.00	62.00	R	Umbr Hk Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-21478	0.00	75.71	R	Undercliffe Surgery	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	29/12/2017	1712-21479	0.00	11,280.00	R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1712-21480	0.00	50.00	R	Union Industries	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-21481	0.00	25.00	R	Union Industries	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	29/12/2017	1712-21482	0.00	1,012.48	R	Unipart Rail Lts	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14/12/2017	1712-21483	0.00	2,133.33	R	Unit Group Plc	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	09/11/2017	1712-21484	0.00	255.00	R	Unit Students	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21485	0.00	4,863.60	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/12/2017	1712-21486	0.00	3,353.22	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/12/2017	1712-21487	0.00	3,353.22	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/12/2017	1712-21488	0.00	3,353.22	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-21489	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-21490	0.00	10,731.16	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/12/2017	1712-21491	0.00	1,022.67	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-21492	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12/12/2017	1712-21493	0.00	5,197.60	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-21494	0.00	1,428.36	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-21495	0.00	10,731.16	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-21496	0.00	10,643.48	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-21497	0.00	40,023.08	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/12/2017	1712-21498	0.00	5,197.60	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/12/2017	1712-21499	0.00	1,428.36	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/12/2017	1712-21500	0.00	1,473.00	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/12/2017	1712-21501	0.00	1,022.67	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-21502	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-21503	0.00	321.80	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-21504	0.00	578.80	R	United Response	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/12/2017	1712-21505	0.00	18,703.66	R	United Response	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/12/2017	1712-21506	0.00	3,082.33	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/12/2017	1712-21507	0.00	3,210.67	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/12/2017	1712-21508	0.00	6,753.66	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/12/2017	1712-21509	0.00	3,095.66	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21510	0.00	3,095.66	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21511	0.00	3,210.67	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21512	0.00	1,346.41	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21513	0.00	1,249.68	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21514	0.00	3,228.34	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21515	0.00	3,082.33	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21516	0.00	3,100.00	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21517	0.00	3,099.38	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21518	0.00	3,095.66	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21519	0.00	3,095.66	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21520	0.00	3,099.38	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/12/2017	1712-21521	0.00	1,978.66	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/12/2017	1712-21522	0.00	1,897.34	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/12/2017	1712-21523	0.00	624.84	R	Unity Foster Care	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/12/2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01/11/2017	1712-21539	0.00	1.94	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01/11/2017	1712-21540	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01/11/2017	1712-21541	0.00	1.94	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2017	1712-21542	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2017	1712-21543	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2017	1712-21544	0.00	4.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2017	1712-21545	0.00	4.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2017	1712-21546	0.00	1.94	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/11/2017	1712-21547	0.00	4.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03/11/2017	1712-21548	0.00	4.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03/11/2017	1712-21549	0.00	8.34	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	04/11/2017	1712-21550	0.00	8.34	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	04/11/2017	1712-21551	0.00	4.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	05/11/2017	1712-21552	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	07/11/2017	1712-21553	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	07/11/2017	1712-21554	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	08/11/2017	1712-21555	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	12/11/2017	1712-21556	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/11/2017	1712-21557	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/11/2017	1712-21558	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/11/2017	1712-21559	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/11/2017	1712-21560	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/11/2017	1712-21561	0.00	8.34	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/11/2017	1712-21562	0.00	10.29	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/11/2017	1712-21563	0.00	4.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/11/2017	1712-21564	0.00	12.51	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/11/2017	1712-21565	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17/11/2017	1712-21566	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17/11/2017	1712-21567	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/11/2017	1712-21568	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/11/2017	1712-21569	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/11/2017	1712-21570	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/11/2017	1712-21571	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/11/2017	1712-21572	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19/11/2017	1712-21573	0.00	2.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	21/11/2017	1712-21574	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	21/11/2017	1712-21575	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/11/2017	1712-21576	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/11/2017	1712-21577	0.00	10.29	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/11/2017	1712-21578	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/11/2017	1712-21579	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/11/2017	1712-21580	0.00	4.00	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	24/11/2017	1712-21581	0.00	5.76	R	Ups Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-21582	0.00	8.09	R	Upwork -153631677ref	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/11/2017	1712-21583	0.00	132.83	R	Upwork -154622602ref	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/11/2017	1712-21584	0.00	586.91	R	Upwork -156559500ref	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/12/2017	1712-21585	0.00	154.17	R	Ut Care Products Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/10/2017	1712-21586	0.00	10.10	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/11/2017	1712-21587	0.00	10.10	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/11/2017	1712-21588	0.00	15.15	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/11/2017	1712-21589	0.00	20.20	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Electricity	124	08/11/2017	1712-21590	0.00	20.20	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Electricity	124	08/11/2017	1712-21591	0.00	20.20	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16/11/2017	1712-21592	0.00	10.10	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16/11/2017	1712-21593	0.00	10.10	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-21594	0.00	25.25	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-21595	0.00	25.25	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24/11/2017	1712-21596	0.00	20.20	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-21597	0.00	20.20	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/11/2017	1712-21598	0.00	20.20	R	Utilita Energy Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-21599	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/12/2017	1712-21600	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21601	0.00	1,799.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/12/2017	1712-21602	0.00	960.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-21603	0.00	212.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-21604	0.00	974.75	R	V Miller	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-21605	0.00	1,710.38	R	V Miller	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-21606	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-21607	0.00	13,526.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/12/2017	1712-21608	0.00	2,362.03	C	Vador Security Systems Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-21609	0.00	150.00	R	Vador Security Systems Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-21610	0.00	89.94	R	Vador Security Systems Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Premises	Highways Maintenance	145	01/12/2017	1712-21611	0.00	2,026.00	R	Vaisala Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/12/2017	1712-21612	0.00	367.75	R	Valeo Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/12/2017	1712-21613	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/12/2017	1712-21614	0.00	750.00	R	Vandan Group	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/12/2017	1712-21615	0.00	5,000.00	R	Vantage	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21616	0.00	2.99	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	11/12/2017	1712-21617	0.00	643.30	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21618	0.00	10,171.41	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	11/12/2017	1712-21619	0.00	1,007.88	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21620	0.00	15,236.97	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	11/12/2017	1712-21621	0.00	1,002.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21622	0.00	16,417.30	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	11/12/2017	1712-21623	0.00	64.15	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21624	0.00	8,226.91	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	11/12/2017	1712-21628	0.00	54.07	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21629	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Subsistence	256	11/12/2017	1712-21630	0.00	33.19	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21631	0.00	1.18	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	11/12/2017	1712-21632	0.00	152.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21633	0.00	521.20	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Transport	Car Parking Fees	312	11/12/2017	1712-21634	0.00	387.39	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21635	0.00	0.10	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21636	0.00	382.07	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	11/12/2017	1712-21637	0.00	15.83	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21638	0.00	0.64	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	11/12/2017	1712-21639	0.00	111.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21640	0.00	3,367.99	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	11/12/2017	1712-21641	0.00	209.56	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21642	0.00	4,382.69	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	11/12/2017	1712-21643	0.00	16.68	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21644	0.00	0.53	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	11/12/2017	1712-21645	0.00	867.53	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21646	0.00	6,879.12	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	11/12/2017	1712-21647	0.00	351.13	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21648	0.00	4,467.77	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21649	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	11/12/2017	1712-21650	0.00	76.90	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21651	0.00	746.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	11/12/2017	1712-21652	0.00	241.74	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21653	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21654	0.00	107.06	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21655	0.00	-1,284.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21656	0.00	2.26	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	11/12/2017	1712-21657	0.00	106.70	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21658	0.00	1,046.41	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	11/12/2017	1712-21659	0.00	450.92	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21660	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21661	0.00	0.17	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Subsistence	256	11/12/2017	1712-21662	0.00	159.32	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21663	0.00	3.27	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-21664	0.00	10,149.60	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	11/12/2017	1712-21665	0.00	134.48	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21666	0.00	4,428.39	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Car Parking Fees	312	11/12/2017	1712-21667	0.00	691.22	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Subsistence	256	11/12/2017	1712-21668	0.00	47.65	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21669	0.00	5.45	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transport	Public Transport Expenses	310	11/12/2017	1712-21670	0.00	583.64	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21671	0.00	6,372.15	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transport	Car Parking Fees	312	11/12/2017	1712-21672	0.00	727.56	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21673	0.00	3,934.84	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	11/12/2017	1712-21674	0.00	1,236.52	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21675	0.00	17.19	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/12/2017	1712-21676	0.00	1,205.14	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21677	0.00	69,433.86	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11/12/2017	1712-21678	0.00	5,212.99	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21679	0.00	55,058.10	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21680	0.00	1.09	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21681	0.00	366.56	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Transport	Car Parking Fees	312	11/12/2017	1712-21682	0.00	116.48	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21683	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Subsistence	256	11/12/2017	1712-21684	0.00	101.69	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21685	0.00	0.85	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	11/12/2017	1712-21686	0.00	322.91	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21687	0.00	494.53	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Economic Development	Transport	Car Parking Fees	312	11/12/2017	1712-21688	0.00	205.82	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Subsistence	256	11/12/2017	1712-21689	0.00	4.70	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21690	0.00	0.59	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Transport	Public Transport Expenses	310	11/12/2017	1712-21691	0.00	21.30	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21692	0.00	914.87	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Employment & Skills	Transport	Car Parking Fees	312	11/12/2017	1712-21693	0.00	44.10	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Telephones	213	11/12/2017	1712-21694	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Subsistence	256	11/12/2017	1712-21695	0.00	17.90	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21696	0.00	3.23	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Public Transport Expenses	310	11/12/2017	1712-21697	0.00	52.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21698	0.00	5,404.37	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Car Parking Fees	312	11/12/2017	1712-21699	0.00	243.86	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21700	0.00	538.45	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/12/2017	1712-21701	0.00	211.60	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21702	0.00	5.74	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	11/12/2017	1712-21703	0.00	346.40	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21704	0.00	1,927.33	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	11/12/2017	1712-21705	0.00	242.78	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21706	0.00	3.30	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	11/12/2017	1712-21707	0.00	6.10	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21708	0.00	3,809.85	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	11/12/2017	1712-21709	0.00	419.39	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21710	0.00	1,845.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21711	0.00	2.66	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Recreation	Transport	Public Transport Expenses	310	11/12/2017	1712-21712	0.00	36.80	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21713	0.00	2,637.65	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Recreation	Transport	Car Parking Fees								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	11/12/2017	1712-21806	0.00	733.85	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21807	0.00	13,133.49	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	11/12/2017	1712-21808	0.00	549.27	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21809	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	11/12/2017	1712-21810	0.00	5.45	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	11/12/2017	1712-21811	0.00	2.22	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	300	11/12/2017	1712-21812	0.00	43.10	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	11/12/2017	1712-21813	0.00	15,300.18	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	11/12/2017	1712-21814	0.00	274.32	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	11/12/2017	1712-21815	0.00	6,332.75	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	19/12/2017	1712-21816	0.00	44.50	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	19/12/2017	1712-21817	0.00	452.72	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Transport	Car Parking Fees	312	19/12/2017	1712-21818	0.00	195.07	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	19/12/2017	1712-21819	0.00	4.97	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-21820	0.00	6,075.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	19/12/2017	1712-21821	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	19/12/2017	1712-21822	0.00	3,634.61	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Transport	Car Parking Fees	312	19/12/2017	1712-21823	0.00	12.16	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	19/12/2017	1712-21824	0.00	0.68	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	19/12/2017	1712-21825	0.00	2,278.32	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Transport	Car Parking Fees	312	19/12/2017	1712-21826	0.00	17.08	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	19/12/2017	1712-21827	0.00	540.88	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	19/12/2017	1712-21828	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-21829	0.00	5,000.00	R	Vast Digital Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-21830	0.00	60.00	R	Vehicle Control Serv	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	06/12/2017	1712-21831	0.00	3,008.94	R	Vela Vermund Larsen A/S	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	29/12/2017	1712-21832	0.00	1,062,303.17	R	Veolia Es Leeds Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/12/2017	1712-21833	0.00	375.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-21834	0.00	992.50	R	Vera Lencov	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-21835	0.00	583.75	R	Vera Lencov	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-21836	0.00	550.00	R	Vericlaim UK Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-21837	0.00	550.00	R	Vericlaim UK Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	04/11/2017	1712-21838	0.00	45.29	R	Veritas	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	09/11/2017	1712-21839	0.00	82.12	R	Versandhandel Thomann	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Telephones	213	31/10/2017	1712-21840	0.00	10.00	R	Vesta Vodafone	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	14/12/2017	1712-21841	0.00	197.10	R	Viatec UK Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21842	0.00	1,234.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/12/2017	1712-21843	0.00	358.20	R	Vicky Sutton Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29/12/2017	1712-21844	0.00	716.40	R	Vicky Sutton Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-21845	0.00	636.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21846	0.00	1,266.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21847	0.00	529.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-21848	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-21849	0.00	351.01	R	Victoria House	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-21850	0.00	15,545.12	R	Victoria House	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/12/2017	1712-21851	0.00	1,264.00	R	Victoria James	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-21852	0.00	2,063.04	R	Vida Grange	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-21853	0.00	25,542.39	R	Vida Grange	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-21854	0.00	3,705.04	R	Vida Hall Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-21855	0.00	4,620.00	R	Vida Hall Care Home	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	21/12/2017	1712-21856	0.00	3,495.83	R	Village Hotel Club	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/11/2017	1712-21857	0.00	15.40	R	Virus Superstore 68688	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	626	04/12/2017	1712-21858	0.00	134.00	R	Virgin Care Services Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	13/12/2017	1712-21859	0.00	60.00	R	Virgin Media Business	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	19/12/2017	1712-21860	0.00	669.47	R	Virgin Media Business	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/12/2017	1712-21861	0.00	26.10	R	Virgin Media Business	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	27/12/2017	1712-21862	0.00	60.00	R	Virgin Media Business	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	13/12/2017	1712-21863	0.00	60.00	R	Virgin Media Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	28/12/2017	1712-21864	0.00	196,814.59	C	Virgin Media Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	05/12/2017	1712-21865	0.00	1,940.50	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	08/12/2017	1712-21866	0.00	11,008.35	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	08/12/2017	1712-21867	0.00	45,069.67	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/12/2017	1712-21868	0.00	2,034.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	21/12/2017	1712-21869	0.00	17.32	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	21/12/2017	1712-21870	0.00	-71.94	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	21/12/2017	1712-21871	0.00	-71.94	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	21/12/2017	1712-21872	0.00	12,714.71	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/12/2017	1712-21873	0.00	11,514.98	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/12/2017	1712-21874	0.00	-2,659.84	R	Virgin Media Payments Ltd	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	10/11/2017	1712-21875	0.00	8.70	R	Virgin Trains Ec	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	10/11/2017	1712-21876	0.00	6.50	R	Virgin Trains Ec	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/11/2017	1712-21877	0.00	450.00	R	Virgintrainsc 6535	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	300	10/11/2017	1712-21878	0.00	5.00	R	Virgintrainsc Wi-Fi	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21879	0.00	1,728.10	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21880	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21881	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21882	0.00	4,800.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21883	0.00	5,485.74	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21884	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21885	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21886	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21887	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21888	0.00	193.90	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21889	0.00	193.90	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21890	0.00	518.00	R	Vision Housing Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01/12/2017	1712-21891	0.00</				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/12/2017	1712-22073	0.00	3,080.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/12/2017	1712-22074	0.00	1,104.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/12/2017	1712-22075	0.00	2,800.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-22076	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-22077	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-22078	0.00	586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/12/2017	1712-22079	0.00	586.04	R	Voyage Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 MentalDis	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-22081	0.00	4,200.00	R	Voyage Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 MentalDis	Third Party Payments	Residential	580	13/12/2017	1712-22082	0.00	6,834.00	R	Voyage Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 MentalDis	Third Party Payments	Residential	580	13/12/2017	1712-22083	0.00	3,135.80	R	Voyage Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	13/12/2017	1712-22084	0.00	43,411.48	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13/12/2017	1712-22085	0.00	6,501.52	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	13/12/2017	1712-22086	0.00	7,445.40	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-22087	0.00	6,364.00	R	Voyage Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	03/11/2017	1712-22088	0.00	134.02	R	Vpventualeu Poff	Yes
Leeds City Council	31/12/2017	Property and Contracts	General Maintenance	Premises	104	01/12/2017	1712-22089	0.00	1,292.68	R	Vps (UK) Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02/11/2017	1712-22090	0.00	16.28	R	Vue Bsl Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/11/2017	1712-22091	0.00	-16.28	R	Vue Bsl Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Holidays- Service Users	284	26/11/2017	1712-22092	0.00	22.14	R	Vue Bsl Ltd	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-22093	0.00	6.00	R	W A Hawkin & Sons Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-22094	0.00	438.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-22095	0.00	124.80	R	W F Howes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2017	1712-22096	0.00	481.60	R	W F Howes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-22097	0.00	124.80	R	W F Howes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-22098	0.00	46.80	R	W F Howes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-22099	0.00	510.40	R	W F Howes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-22100	0.00	118.40	R	W F Howes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2017	1712-22101	0.00	136.00	R	W F Howes Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/12/2017	1712-22102	0.00	56.00	R	W F Howes Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/12/2017	1712-22103	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	14/12/2017	1712-22104	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	16/11/2017	1712-22105	0.00	20.83	R	W M Morrison	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/11/2017	1712-22106	0.00	61.41	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1712-22107	0.00	23.33	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Transport	Fuel (Non LCC Supplies)	321	15/11/2017	1712-22108	0.00	55.18	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/11/2017	1712-22109	0.00	1.50	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652	21/11/2017	1712-22110	0.00	10.69	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/11/2017	1712-22111	0.00	2.89	R	W M Morrison Plc	Yes
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-22112	0.00	11.50	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/11/2017	1712-22113	0.00	2.55	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2017	1712-22114	0.00	74.29	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2017	1712-22115	0.00	23.50	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03/11/2017	1712-22116	0.00	4.96	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/11/2017	1712-22117	0.00	10.92	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	13/11/2017	1712-22118	0.00	163.41	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/11/2017	1712-22119	0.00	5.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/11/2017	1712-22120	0.00	8.03	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	16/11/2017	1712-22121	0.00	17.14	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18/11/2017	1712-22122	0.00	10.50	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/11/2017	1712-22123	0.00	18.15	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toilettries	127	24/11/2017	1712-22124	0.00	10.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	24/11/2017	1712-22125	0.00	65.52	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/11/2017	1712-22126	0.00	29.16	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/11/2017	1712-22127	0.00	11.50	R	W M Morrisons Plc	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-22128	0.00	126.49	R	W M Morrisons.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/11/2017	1712-22129	0.00	105.02	R	W M Morrisons.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Other Hired And Contracted Services	Food & Drink	265	21/12/2017	1712-22130	0.00	1,537.78	R	W Suchomski	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-22131	0.00	424.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-22132	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Capital	Furniture And Equipment	5	05/12/2017	1712-22133	0.00	270.00	C	Wagstaff Interiors Group	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/11/2017	1712-22134	0.00	6.54	R	Watrose 691	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-22135	0.00	942.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-22136	0.00	1,644.20	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-22137	0.00	1,144.30	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-22138	0.00	1,016.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-22139	0.00	590.20	R	Wakefield Council	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	07/12/2017	1712-22140	0.00	3,049.54	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-22141	0.00	2,840.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-22142	0.00	1,219.10	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-22143	0.00	1,255.20	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-22144	0.00	934.60	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-22145	0.00	1,046.90	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-22146	0.00	1,363.70	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-22147	0.00	734.50	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-22148	0.00	-7.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-22149	0.00	1,191.50	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/12/2017	1712-22150	0.00	1,589.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	15/12/2017	1712-22151	0.00	3,300.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-22152	0.00	144.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/12/2017	1712-22153	0.00	3,865.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-22154	0.00	584.80	R	Wakefield Council	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/12/2017	1712-22155	0.00	1,516.80	R	Wakefield Council	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Training & Development	70	20/12/2017	1712-22156	0.00	8,374.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/12/2017	1712-22157	0.00	82.50	R	Wakefield Council	No
Leeds City Council	31/12/2017												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	29/12/2017	1712-22162	0.00	54,862.00	R	Wakefield Council	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07/11/2017	1712-22163	0.00	13.00	R	Wakefield Mdc Moto	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	15/11/2017	1712-22164	0.00	60.63	R	Wakefield Theatre Roya	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	13/12/2017	1712-22165	0.00	2,203.40	R	Walmer Lodge Residential Home	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Supplies and Services	Catering Service	233	07/12/2017	1712-22166	0.00	75.00	R	Wapentake	No
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	08/12/2017	1712-22167	0.00	3,291.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	13/12/2017	1712-22168	0.00	850.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/12/2017	1712-22169	0.00	931.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/12/2017	1712-22170	0.00	980.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/12/2017	1712-22171	0.00	1,020.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22172	0.00	955.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22173	0.00	1,700.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22174	0.00	595.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22175	0.00	900.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22176	0.00	900.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22177	0.00	969.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22178	0.00	1,020.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22179	0.00	4,000.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22180	0.00	3,380.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/12/2017	1712-22181	0.00	980.00	R	Ward Plane Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-22182	0.00	1,916.00	R	Warde Aldam Christian N H	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-22183	0.00	1,361.32	R	Warneford House Nursing Home	No
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/12/2017	1712-22184	0.00	-44.00	R	Wastecare Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/12/2017	1712-22185	0.00	1,362.75	R	Wastecare Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/12/2017	1712-22186	0.00	826.00	R	Wastecare Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/12/2017	1712-22187	0.00	111.00	R	Wastecare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	09/11/2017	1712-22188	0.00	28.32	R	Waterstones.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Places	Capital	Construction	3	19/12/2017	1712-22189	0.00	24,625.00	C	Wates Construction Limited	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-22190	0.00	9,232.24	R	Waymarks Ltd	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/12/2017	1712-22191	0.00	1,766.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-22192	0.00	1,213.44	R	Waynes Home	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Employees	Training & Development	70	05/12/2017	1712-22193	0.00	355.00	R	Wcs Group	No
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Best Value Training	70	09/11/2017	1712-22194	0.00	205.50	R	We Print Gifts Ltd	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/12/2017	1712-22195	0.00	700.00	R	Webb Anderson Consultancy	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-22196	0.00	300.00	R	Webeye Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22/12/2017	1712-22197	0.00	110.00	R	Webmediadesign Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/12/2017	1712-22198	0.00	450.00	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	01/12/2017	1712-22199	0.00	1,005.00	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Resources and Housing	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-22200	0.00	2,380.50	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-22201	0.00	95.00	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	11/12/2017	1712-22202	0.00	235.02	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	11/12/2017	1712-22203	0.00	206.07	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/12/2017	1712-22204	0.00	98.40	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	13/12/2017	1712-22205	0.00	148.80	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	15/12/2017	1712-22206	0.00	739.00	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/12/2017	1712-22207	0.00	125.00	R	Weightmans Lip	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/12/2017	1712-22208	0.00	158.00	R	Well	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01/12/2017	1712-22209	0.00	848.40	R	Wellington Hill Playgroup	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-22210	0.00	969.10	R	Wells Springs Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	28/11/2017	1712-22211	0.00	880.00	R	Wellworking Ltd	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	08/12/2017	1712-22212	0.00	24.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/12/2017	1712-22213	0.00	45.30	R	Wesco Uk	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13/12/2017	1712-22214	0.00	25.00	R	Wesley Road Chapel	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22215	0.00	67.60	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22216	0.00	185.90	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22217	0.00	33.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22218	0.00	76.05	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Premises	External Cleaning Services	130	01/12/2017	1712-22219	0.00	42.25	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22220	0.00	118.30	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22221	0.00	109.85	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22222	0.00	20.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22223	0.00	118.30	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22224	0.00	33.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22225	0.00	16.90	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-22226	0.00	8.45	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	1712-22227	0.00	67.60	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/12/2017	1712-22228	0.00	59.15	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/12/2017	1712-22229	0.00	10.40	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Premises	External Cleaning Services	130	27/12/2017	1712-22230	0.00	42.25	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	04/12/2017	1712-22231	0.00	100.00	C	West Grange Church	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	02/11/2017	1712-22232	0.00	169.05	R	West Riding Engravers	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-22233	0.00	63.00	R	West Riding Engravers	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/12/2017	1712-22234	0.00	49.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/12/2017	1712-22235	0.00	49.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/12/2017	1712-22236	0.00	49.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-22237	0.00	8,795.10	R	West Riding Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-22238	0.00	10,572.70	R	West Riding Nursing Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	17					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	285	19/12/2017	1712-22251	0.00	21,964.50 R		West Yorkshire Community Rehabilitation	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-22252	0.00	60.00 R		West Yorkshire Fire &	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	15/12/2017	1712-22253	0.00	1,126,245.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/12/2017	Strategic Accounts	Strategic	Income	NNDR Income	994	19/12/2017	1712-22254	0.00	255,191.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	09/11/2017	1712-22255	0.00	140.00 R		West Yorkshire Playhou	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	08/12/2017	1712-22256	0.00	89.00 R		West Yorkshire Playhouse	No
Leeds City Council	31/12/2017	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	15/12/2017	1712-22257	0.00	140.00 R		West Yorkshire Playhouse	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	255	06/12/2017	1712-22258	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	255	15/12/2017	1712-22259	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	255	27/12/2017	1712-22260	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	1712-22261	0.00	2,520.00 R		Westcold Refrigeration Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	07/12/2017	1712-22262	0.00	1,764.00 R		Westend Night Owls Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/12/2017	1712-22263	0.00	200.00 R		Westerton Close Pensioners Club	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/12/2017	1712-22264	0.00	250.00 R		Westerton Elderly Community Group	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-22265	0.00	1,491.92 R		Westfield House Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	13/12/2017	1712-22266	0.00	1,540.72 R		Westfield Manor Nursing Home	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resealable Materials	204	14/11/2017	1712-22267	0.00	6,094.62 R		Westland Horticulture	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-22268	0.00	4,056.60 R		Westminster Controls Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	15/11/2017	1712-22269	0.00	4,749.50 R		Weston Communications Lim	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/12/2017	1712-22270	0.00	7,449.00 R		Wetherby Golf Club	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	29/12/2017	1712-22271	0.00	31,547.25 R		Wetherby In Support Of The Elderly	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-22272	0.00	1,972.60 R		Wetherby Manor	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-22273	0.00	13,814.96 R		Wetherby Manor	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-22274	0.00	2,793.04 R		Wetherby Manor	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	08/12/2017	1712-22275	0.00	270.00 R		Wetherby Musical Theatre Group	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/12/2017	1712-22276	0.00	1,000.00 R		Wetherby Riverside Bandstand Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	06/12/2017	1712-22277	0.00	190.00 R		Wetherby Skip Services	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	29/12/2017	1712-22278	0.00	190.00 R		Wetherby Skip Services	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/11/2017	1712-22279	0.00	15.96 R		Wh Smith	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	17/11/2017	1712-22280	0.00	12.48 R		Wh Smith	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-22281	0.00	8,721.16 R		Wharfedale Care Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-22282	0.00	1,535.90 R		Wharfedale Care Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/12/2017	1712-22283	0.00	30,620.57 R		Wheels Private Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-22284	0.00	-74.70 R		Wheels Private Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-22285	0.00	17,229.86 R		Wheels Private Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-22286	0.00	31,793.39 R		Wheels Private Hire Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/12/2017	1712-22287	0.00	37,254.91 R		Wheels Private Hire Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14/12/2017	1712-22288	0.00	380.00 R		Whetley Mills Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14/12/2017	1712-22289	0.00	380.00 R		Whetley Mills Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	01/12/2017	1712-22290	0.00	78.83 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	08/12/2017	1712-22291	0.00	59.29 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	08/12/2017	1712-22292	0.00	2,908.89 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/12/2017	1712-22293	0.00	4,947.26 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	15/12/2017	1712-22294	0.00	225.13 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	15/12/2017	1712-22295	0.00	3,679.94 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/12/2017	1712-22296	0.00	5,453.34 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/12/2017	1712-22297	0.00	1,387.43 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/12/2017	1712-22298	0.00	13.29 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/12/2017	1712-22299	0.00	2,796.84 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	22/12/2017	1712-22300	0.00	171.99 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	22/12/2017	1712-22301	0.00	2,825.39 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/12/2017	1712-22302	0.00	5,116.66 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/12/2017	1712-22303	0.00	59.62 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/12/2017	1712-22304	0.00	3,089.99 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/12/2017	1712-22305	0.00	1,384.45 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/12/2017	1712-22306	0.00	83.58 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/12/2017	1712-22307	0.00	1,365.32 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/12/2017	1712-22308	0.00	2,195.44 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/12/2017	1712-22309	0.00	3,218.11 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/12/2017	1712-22310	0.00	5,322.08 R		Whistl Uk Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	08/12/2017	1712-22311	0.00	355.00 R		White Ribbon Campaign	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Publication And Promotion	267	29/12/2017	1712-22312	0.00	80.00 R		White Ribbon Campaign	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-22313	0.00	165.50 R		White Rose Academies Trust	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-22314	0.00	165.50 R		White Rose Academies Trust	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-22315	0.00	165.50 R		White Rose Academies Trust	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-22316	0.00	165.50 R		White Rose Academies Trust	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-22317	0.00	669.94 R		White Rose Lodge	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-22318	0.00	161.60 R		Whitwood House Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-22319	0.00	7,702.80 R		Whitwood House Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	08/12/2017	1712-22320	0.00	259.61 R		Wicked Coffee Co Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/12/2017	1712-22321	0.00	42.91 R		Wicked Coffee Co Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	20/12/2017	1712-22322	0.00	171.55 R		Wicked Coffee Co Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	20/12/2017	1712-22323	0.00	503.58 R		Wicked Coffee Co Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	20/12/2017	1712-22324	0.00	10.11 R		Wicked Coffee Co Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	20/12/2017	1712-22325	0.00	58.63 R		Wicked Coffee Co Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	20/11/2017	1712-22326	0.00	64.15 R		Wickes	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111	02/11/2017</						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12/12/2017	1712-22340	0.00	172.35	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	580	12/12/2017	1712-22341	0.00	4,762.40	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-22342	0.00	23,298.64	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/12/2017	1712-22343	0.00	49,177.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	580	18/12/2017	1712-22344	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/12/2017	1712-22345	0.00	49,177.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	13/12/2017	1712-22346	0.00	15,561.44	R	Wilward Family Trust	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	01/12/2017	1712-22347	0.00	50.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	01/12/2017	1712-22348	0.00	95.65	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-22349	0.00	70.94	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	01/12/2017	1712-22350	0.00	118.47	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2017	1712-22351	0.00	45.05	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2017	1712-22352	0.00	285.99	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2017	1712-22353	0.00	76.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2017	1712-22354	0.00	74.39	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2017	1712-22355	0.00	21.84	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	07/12/2017	1712-22356	0.00	47.14	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/12/2017	1712-22357	0.00	107.31	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-22358	0.00	70.18	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2017	1712-22359	0.00	66.81	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-22360	0.00	136.53	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-22361	0.00	175.03	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-22362	0.00	98.57	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-22363	0.00	125.06	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-22364	0.00	223.38	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-22365	0.00	328.28	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-22366	0.00	85.05	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2017	1712-22367	0.00	61.88	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2017	1712-22368	0.00	52.92	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2017	1712-22369	0.00	50.25	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2017	1712-22370	0.00	113.75	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2017	1712-22371	0.00	130.39	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-22372	0.00	63.96	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-22373	0.00	138.54	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/12/2017	1712-22374	0.00	73.72	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	04/12/2017	1712-22375	0.00	324.48	R	Wilkes Vending Services Limited	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	29/12/2017	1712-22376	0.00	324.48	R	Wilkes Vending Services Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-22377	0.00	166.84	R	Wilkie's	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-22378	0.00	100.46	R	Wilkie's	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-22379	0.00	127.95	R	Wilkie's	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/12/2017	1712-22380	0.00	38.88	R	Wilkie's	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-22381	0.00	633.26	R	Wilkie's	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-22382	0.00	17.00	R	Wilkie's	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/12/2017	1712-22383	0.00	215.20	R	Wilkie's	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22384	0.00	17.34	R	Wilkie's	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22385	0.00	21.98	R	Wilkie's	No
Leeds City Council	31/12/2017	City Development	Support Services	Employees	Retirement & Long Service Gifts	65	31/10/2017	1712-22386	0.00	10.42	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Employees	Retirement & Long Service Gifts	65	31/10/2017	1712-22387	0.00	17.25	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Employees	Retirement & Long Service Gifts	65	31/10/2017	1712-22388	0.00	4.17	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/11/2017	1712-22389	0.00	77.13	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	02/11/2017	1712-22390	0.00	58.80	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-22391	0.00	4.45	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	02/11/2017	1712-22392	0.00	86.30	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Conference Meetings	253	06/11/2017	1712-22393	0.00	5.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/11/2017	1712-22394	0.00	3.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-22395	0.00	20.54	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	08/11/2017	1712-22396	0.00	2.25	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-22397	0.00	47.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	09/11/2017	1712-22398	0.00	5.42	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-22399	0.00	21.67	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/11/2017	1712-22400	0.00	64.17	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-22401	0.00	25.42	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	14/11/2017	1712-22402	0.00	5.83	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-22403	0.00	16.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	14/11/2017	1712-22404	0.00	10.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Printing	215	15/11/2017	1712-22405	0.00	8.75	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-22406	0.00	55.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2017	1712-22407	0.00	18.24	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/11/2017	1712-22408	0.00	17.92	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2017	1712-22409	0.00	8.54	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-22410	0.00	32.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-22411	0.00	10.63	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	17/11/2017	1712-22412	0.00	12.45	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-22413	0.00	90.67	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-22414	0.00	23.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	20/11/2017	1712-22415	0.00	22.21	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	20/11/2017	1712-22416	0.00	2.79	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/11/2017	1712-22417	0.00	0.90	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/11/2017	1712-22418	0.00	26.29	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127	22/11/2017	1712-22419	0.00	10.90	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	22/11/2017	1712-22420	0.00	8.08	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-22421	0.00	110.08	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-22422	0.00	24.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	23/11/2017	1712-22423	0.00	19.05	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-22424	0.00	12.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/11/2017	1712-22425	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2017	1712-22429	0.00	28.33	R	Wilko.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/11/2017	1712-22430	0.00	43.33	R	Wilko.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Income	Other Income	973	14/12/2017	1712-22431	0.00	240.00	R	William McGown	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Income	Other Income	973	14/12/2017	1712-22432	0.00	180.00	R	William McGown	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2017	1712-22433	0.00	1,822.30	R	William Armes Ltd	No
Leeds City Council	31/12/2017	City Development	Culture and Sport	Capital	Construction	3	20/12/2017	1712-22434	0.00	34,378.72	C	William Birch & Sons Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/12/2017	1712-22435	0.00	25.00	R	William G Search Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-22436	0.00	25.00	R	William G Search Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-22437	0.00	114.40	R	William G Search Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-22438	0.00	114.40	R	William G Search Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/12/2017	1712-22439	0.00	1,911.00	R	William G Search Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-22440	0.00	338.57	R	William Lindsay	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	29/12/2017	1712-22441	0.00	8,131.00	R	William Merritt Disabed Living	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/12/2017	1712-22442	0.00	1,321.60	R	William Thompson (York) Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/12/2017	1712-22443	0.00	3,519.00	R	Williams Hill Storage Distribution Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-22444	0.00	1,100.00	R	Williams Hill Storage Distribution Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11/12/2017	1712-22445	0.00	303.00	R	Willow Tree Nursery	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	13/12/2017	1712-22446	0.00	5,897.88	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/12/2017	1712-22447	0.00	299.00	R	Willows Residential Association (Sept 17)	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-22448	0.00	142.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-22449	0.00	54.80	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-22450	0.00	22.20	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-22451	0.00	22.20	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-22452	0.00	80.20	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-22453	0.00	37.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-22454	0.00	22.80	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-22455	0.00	38.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-22456	0.00	67.56	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-22457	0.00	38.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/12/2017	1712-22458	0.00	28.20	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/12/2017	1712-22459	0.00	49.40	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/12/2017	1712-22460	0.00	22.80	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/12/2017	1712-22461	0.00	38.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/12/2017	1712-22462	0.00	37.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-22463	0.00	74.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/12/2017	1712-22464	0.00	46.80	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/12/2017	1712-22465	0.00	280.00	R	Windscreen Services	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-22466	0.00	1,173.52	R	Windsor Court Care Home	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	14/12/2017	1712-22467	0.00	1,689.00	R	Winkworth	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/12/2017	1712-22468	0.00	736.25	R	Winthorpe Residents Association	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-22469	0.00	300.00	R	Winthorpe Residents Association	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	04/12/2017	1712-22470	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Telephones	213	29/12/2017	1712-22471	0.00	17.00	R	Wireless Logic Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Miscellaneous Transport Related Costs	324	29/12/2017	1712-22472	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/12/2017	1712-22473	0.00	38,401.27	R	Witherslack Integrated Provision	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/12/2017	1712-22474	0.00	86,103.66	R	Witherslack Integrated Provision	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/12/2017	1712-22475	0.00	-18,948.41	R	Witherslack Integrated Provision	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/12/2017	1712-22476	0.00	-81,553.33	R	Witherslack Integrated Provision	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/11/2017	1712-22477	0.00	20.99	R	Wizz Air Hun000000vhmpje	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/10/2017	1712-22478	0.00	3.55	R	Wm Morrison	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	01/10/2017	1712-22479	0.00	8.47	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	01/11/2017	1712-22480	0.00	8.94	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-22481	0.00	33.38	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/11/2017	1712-22482	0.00	10.55	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/11/2017	1712-22483	0.00	8.50	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	07/11/2017	1712-22484	0.00	14.05	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-22485	0.00	16.67	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	08/11/2017	1712-22486	0.00	14.02	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Employees	Best Value Training	70	08/11/2017	1712-22487	0.00	19.77	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/11/2017	1712-22488	0.00	11.08	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	09/11/2017	1712-22489	0.00	84.30	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Hospitality	255	09/11/2017	1712-22490	0.00	4.77	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Hospitality	255	10/11/2017	1712-22491	0.00	4.77	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Premises	Cleaning Maintenance & Toiletries	127	10/11/2017	1712-22492	0.00	12.05	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/11/2017	1712-22493	0.00	8.69	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/11/2017	1712-22494	0.00	10.55	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/11/2017	1712-22495	0.00	21.10	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	18/11/2017	1712-22496	0.00	10.10	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	20/11/2017	1712-22497	0.00	11.75	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-22498	0.00	137.50	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22/11/2017	1712-22499	0.00	5.00	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	22/11/2017	1712-22500	0.00	16.52	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-22501	0.00	200.00	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/11/2017	1712-22502	0.00	14.71	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-22503	0.00	25.00	R	Wm Morrison 010	Yes
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Supplies and Services	Hospitality	255	24/11/2017	171					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22607	0.00	112.66 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22608	0.00	65.30 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22609	0.00	74.84 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22610	0.00	32.29 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22611	0.00	14.60 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22612	0.00	22.53 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22613	0.00	256.92 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22614	0.00	41.66 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/12/2017	1712-22615	0.00	145.29 R		Wolsey UK Ltd	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	HR A Major Repairs	107	28/12/2017	1712-22616	0.00	126.48 R			Wolsey UK Ltd	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Recruitment And Training Consultants	17	01/12/2017	1712-22617	0.00	800.00 R			Womersleys Limited	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Recruitment And Training Consultants	87	22/12/2017	1712-22618	0.00	900.00 R			Womersleys Limited	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Vehicle Spares	345	01/12/2017	1712-22619	0.00	300.00 R			Woodall Nicholson Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Vehicle Spares	345	14/12/2017	1712-22620	0.00	94.00 R			Woodall Nicholson Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Vehicle Spares	345	15/12/2017	1712-22621	0.00	100.00 R			Woodall Nicholson Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Books & Audio-Visual Materials	206	11/12/2017	1712-22622	0.00	25.05 R			Woodhall Park Stores	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	551	14/12/2017	1712-22623	0.00	475.00 R			Woodheads Property Management	No
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Third Party Payments	580	13/12/2017	1712-22624	0.00	7,878.40 R			Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	13/12/2017	1712-22625	0.00	17,524.80 R			Woodhouse Cottage Priory	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	511	08/12/2017	1712-22626	0.00	8,448.75 R			Woodhouse Grove School	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	227	11/12/2017	1712-22627	0.00	100.00 R			Woodkirk Valley Fc	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	571	13/12/2017	1712-22628	0.00	2,116.72 R			Woodlands Care Home	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	580	13/12/2017	1712-22629	0.00	6,520.00 R			Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	569	13/12/2017	1712-22630	0.00	6,680.00 R			Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	13/12/2017	1712-22631	0.00	20,760.00 R			Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	13/12/2017	1712-22632	0.00	103,889.96 R			Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	13/12/2017	1712-22633	0.00	139,061.20 R			Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	580	13/12/2017	1712-22634	0.00	63,612.00 R			Woodleigh Community Care	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	003	05/12/2017	1712-22635	0.00	146.40 R		R	Woodmansterne Publications Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	265	01/12/2017	1712-22636	0.00	200.00 R			Woodside Big Band	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	505	01/12/2017	1712-22637	0.00	424.20 R			Woodside Methodist Pre-School	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	505	08/12/2017	1712-22638	0.00	1,058.40 R			Woodside Methodist Pre-School	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Payments To Voluntary Organisations	561	29/12/2017	1712-22639	0.00	2,762.50 R			Woodsley Kashmiri Elders	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	226	23/11/2017	1712-22640	0.00	85.00 R			Wordpress Act9gp7db	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	70	29/12/2017	1712-22641	0.00	2,970.00 R			Work Fit Moving And Handling Solutions	No
Leeds City Council	31/12/2017	City Development	Asset Management Services	Premises	141	27/12/2017	1712-22642	0.00	164,810.00 R			Workman Llp	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	263	20/12/2017	1712-22643	0.00	175.30 R			Worldpay Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Income	933	20/12/2017	1712-22644	0.00	186.70 R			Worldpay Limited	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	580	13/12/2017	1712-22645	0.00	2,294.88 R			Worsley Lodge	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	204	09/11/2017	1712-22646	0.00	566.00 R			Wp-Select Internet	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	214	01/11/2017	1712-22647	0.00	3,750.00 R			Wp-Smoothwall Limi	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	214	08/11/2017	1712-22648	0.00	1,650.00 R			Wp-Smoothwall Limi	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	214	13/11/2017	1712-22649	0.00	625.00 R			Wp-Smoothwall Limi	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	210	22/11/2017	1712-22650	0.00	60.20 R			Wp-St Gemmas Hosp	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Employees	70	24/11/2017	1712-22651	0.00	216.00 R			Wp-The Virtual Col	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	203	31/10/2017	1712-22652	0.00	1,640.00 R			Wright Digital Solutio	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	203	31/10/2017	1712-22653	0.00	140.00 R			Wright Digital Solutio	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	203	31/10/2017	1712-22654	0.00	180.00 R			Wright Digital Solutio	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	203	13/11/2017	1712-22655	0.00	90.00 R			Wright Digital Solutio	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	203	16/11/2017	1712-22656	0.00	75.00 R			Wright Digital Solutio	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	203	21/11/2017	1712-22657	0.00	325.00 R			Wright Digital Solutio	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	205	04/12/2017	1712-22658	0.00	271.00 R			Wrightway Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Capital	5	08/12/2017	1712-22659	0.00	10,028.40 C			Wrightway Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Capital	5	08/12/2017	1712-22660	0.00	2,180.40 C			Wrightway Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Transport	342	08/12/2017	1712-22661	0.00	1,150.00 R			Wrightway Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Transport	342	19/12/2017	1712-22662	0.00	150.00 R			Wrightway Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Transport	342	19/12/2017	1712-22663	0.00	150.00 R			Wrightway Uk Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leads	Capital	3	27/12/2017	1712-22664	0.00	1,680.00 C			Wrightway Uk Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	205	29/12/2017	1712-22665	0.00	460.00 R			Wrightway Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22666	0.00	1,540.76 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	01/12/2017	1712-22667	0.00	49,852.61 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22668	0.00	2,306.62 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22669	0.00	3,787.74 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22670	0.00	1,841.47 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22671	0.00	1,225.12 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22672	0.00	2,391.92 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22673	0.00	1,887.32 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22674	0.00	1,399.13 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22675	0.00	4,093.75 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22676	0.00	1,871.33 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22677	0.00	1,874.19 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22678	0.00	1,703.15 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	01/12/2017	1712-22679	0.00	2,230.00 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	01/12/2017	1712-22680	0.00	6,744.42 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Other Hire And Contracted Services	265	01/12/2017	1712-22681	0.00	5,020.00 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	05/12/2017	1712-22682	0.00	1,945.00 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	05/12/2017	1712-22683	0.00	46,004.24 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	08/12/2017	1712-22684	0.00	52,024.52 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	08/12/2017	1712-22685	0.00	3,526.64 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	08/12/2017	1712-22686	0.00	5,471.84 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	08/12/2017	1712-22687	0.00	9,568.00 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	11/12/2017	1712-22688	0.00	4,316.24 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	11/12/2017	1712-22689	0.00	13,900.00 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	11/12/2017	1712-22690	0.00	13,005.10 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	18/12/2017	1712-22691	0.00	105,832.22 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	18/12/2017	1712-22692	0.00	5,540.46 R			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	19/12/2017	1712-22693	0.00	62,006.00 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	7	19/12/2017	1712-22694	0.00	8,000.00 C			Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	277	19/12/2017	1712-22695	0.00	14,359.35 R			Wsp Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/12/2017	1712-22696	0.00	29,200.37	R	Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	19/12/2017	1712-22697	0.00	15,667.79	C	Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	19/12/2017	1712-22698	0.00	1,043.40	C	Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	19/12/2017	1712-22699	0.00	26,960.00	C	Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	21/12/2017	1712-22700	0.00	3,264.00	C	Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	21/12/2017	1712-22701	0.00	25,038.00	C	Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Other Costs	7	22/12/2017	1712-22702	0.00	5,000.00	C	Wsp Uk Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/11/2017	1712-22703	0.00	9.44	R	Www.Espares.Co.Uk	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	06/11/2017	1712-22704	0.00	130.00	R	Www.Hearingshop.Co.Uk	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	212	06/11/2017	1712-22705	0.00	5.00	R	Www.Hearingshop.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-22706	0.00	380.78	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-22707	0.00	702.99	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17/11/2017	1712-22708	0.00	215.48	R	Www.Albert-Harrison.Co	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	17/11/2017	1712-22709	0.00	45.95	R	Www.Allcobourenvelopes.C	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02/11/2017	1712-22710	0.00	14.45	R	Www.Ampulla.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1712-22711	0.00	12.04	R	Www.Ampulla.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1712-22712	0.00	26.19	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1712-22713	0.00	117.07	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1712-22714	0.00	216.72	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1712-22715	0.00	9.26	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1712-22716	0.00	9.92	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1712-22717	0.00	69.84	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1712-22718	0.00	44.22	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1712-22719	0.00	53.54	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2017	1712-22720	0.00	26.77	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/10/2017	1712-22721	0.00	26.77	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29/10/2017	1712-22722	0.00	65.52	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2017	1712-22723	0.00	52.38	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1712-22724	0.00	16.93	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1712-22725	0.00	39.45	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-22726	0.00	26.19	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-22727	0.00	33.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1712-22728	0.00	41.18	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	01/11/2017	1712-22729	0.00	257.25	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2017	1712-22730	0.00	9.26	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/11/2017	1712-22731	0.00	31.50	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/11/2017	1712-22732	0.00	57.16	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/11/2017	1712-22733	0.00	33.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Clothing & Uniforms	241	06/11/2017	1712-22734	0.00	67.19	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-22735	0.00	64.78	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/11/2017	1712-22736	0.00	53.56	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/11/2017	1712-22737	0.00	29.10	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/11/2017	1712-22738	0.00	185.16	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1712-22739	0.00	-116.40	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/11/2017	1712-22740	0.00	33.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/11/2017	1712-22741	0.00	237.05	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/11/2017	1712-22742	0.00	33.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/11/2017	1712-22743	0.00	14.88	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/11/2017	1712-22744	0.00	34.70	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2017	1712-22745	0.00	50.39	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/11/2017	1712-22746	0.00	28.30	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2017	1712-22747	0.00	101.59	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/11/2017	1712-22748	0.00	104.16	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	09/11/2017	1712-22749	0.00	28.13	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/11/2017	1712-22750	0.00	99.99	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	11/11/2017	1712-22751	0.00	58.26	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1712-22752	0.00	26.72	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1712-22753	0.00	26.72	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1712-22754	0.00	26.72	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1712-22755	0.00	29.34	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/11/2017	1712-22756	0.00	41.72	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/11/2017	1712-22757	0.00	63.99	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/11/2017	1712-22758	0.00	14.88	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/11/2017	1712-22759	0.00	50.80	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/11/2017	1712-22760	0.00	33.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1712-22761	0.00	39.19	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1712-22762	0.00	6.06	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	16/11/2017	1712-22763	0.00	37.33	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-22764	0.00	62.80	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/11/2017	1712-22765	0.00	138.00	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-22766	0.00	68.87	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/11/2017	1712-22767	0.00	9.92	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1712-22768	0.00	153.89	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-22769	0.00	143.98	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-22770	0.00	56.99	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/11/2017	1712-2					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1712-22785	0.00	36.94 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1712-22786	0.00	-36.94 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1712-22787	0.00	38.94 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14/11/2017	1712-22788	0.00	100.08 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/11/2017	1712-22789	0.00	129.99 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/11/2017	1712-22790	0.00	68.90 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-22791	0.00	79.90 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-22792	0.00	35.42 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	20/11/2017	1712-22793	0.00	156.25 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/11/2017	1712-22794	0.00	386.48 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/11/2017	1712-22795	0.00	129.94 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/11/2017	1712-22796	0.00	27.97 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23/11/2017	1712-22797	0.00	67.32 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/11/2017	1712-22798	0.00	119.95 R	Www.Argos.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-22799	0.00	207.49 R	Www.Avpartmentmaster.Net	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/11/2017	1712-22800	0.00	51.00 R	Www.Awardscentre.Org	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/11/2017	1712-22801	0.00	522.25 R	Www.Awardscentre.Org	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/11/2017	1712-22802	0.00	739.25 R	Www.Awardscentre.Org	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/11/2017	1712-22803	0.00	137.50 R	Www.Awardscentre.Org	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	02/11/2017	1712-22804	0.00	39.61 R	Www.Bonzaballoons.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/11/2017	1712-22805	0.00	16.83 R	Www.Brakesce.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/11/2017	1712-22806	0.00	56.19 R	Www.British-Gymnastics	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-22807	0.00	87.38 R	Www.Bwcl.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	262	17/11/2017	1712-22808	0.00	365.61 R	Www.Cambridgegasses	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	205	20/11/2017	1712-22809	0.00	198.00 R	Www.Certsure.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-22810	0.00	183.00 R	Www.Certsure.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-22811	0.00	228.00 R	Www.Certsure.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Bought In Professional Services	277	15/11/2017	1712-22812	0.00	85.00 R	Www.Charteredforesters	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/11/2017	1712-22813	0.00	57.54 R	Www.Cheapfabrics.Co.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	14/11/2017	1712-22814	0.00	657.00 R	Www.Cotswold-Fayre.Co.	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	14/11/2017	1712-22815	0.00	4,460.61 R	Www.Cotswold-Fayre.Co.	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/11/2017	1712-22816	0.00	483.71 R	Www.Cotswold-Fayre.Co.	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	21/11/2017	1712-22817	0.00	3,379.28 R	Www.Cotswold-Fayre.Co.	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2017	1712-22818	0.00	573.94 R	Www.Davidssales.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	03/11/2017	1712-22819	0.00	80.10 R	Www.Digitalprinting.Co	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/11/2017	1712-22820	0.00	39.98 R	Www.Domu.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	20/11/2017	1712-22821	0.00	900.00 R	Www.Drinkaware.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	20/11/2017	1712-22822	0.00	1.50 R	Www.Drinkaware.Co.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/11/2017	1712-22823	0.00	18.94 R	Www.Dtrownseeds.Co.Uk/	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/11/2017	1712-22824	0.00	178.75 R	Www.Eclplastics.Co.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-22825	0.00	225.47 R	Www.Edensprings.Co.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06/11/2017	1712-22826	0.00	154.74 R	Www.Edventure.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	09/11/2017	1712-22827	0.00	872.68 R	Www.Elmhurstenergy.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/11/2017	1712-22828	0.00	194.60 R	Www.Estatesawmills.Co.	Yes	
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	13/11/2017	1712-22829	0.00	495.00 R	Www.Etoa.Org	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/11/2017	1712-22830	0.00	64.80 R	Www.Evans.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-22831	0.00	83.00 R	Www.Filmbank.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/11/2017	1712-22832	0.00	133.00 R	Www.Filmbank.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/11/2017	1712-22833	0.00	133.00 R	Www.Filmbank.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06/11/2017	1712-22834	0.00	235.97 R	Www.Footasylum.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/11/2017	1712-22835	0.00	59.99 R	Www.Footasylum.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/11/2017	1712-22836	0.00	69.99 R	Www.Footasylum.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	17/11/2017	1712-22837	0.00	642.25 R	Www.Garlandproducts.Com	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/11/2017	1712-22838	0.00	187.09 R	Www.Gear4music.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Food & Drink	Food & Drink	231	22/11/2017	1712-22839	0.00	10.00 R	Www.Giffaff.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/11/2017	1712-22840	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/11/2017	1712-22841	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-22842	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-22843	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-22844	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/11/2017	1712-22845	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-22846	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-22847	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/11/2017	1712-22848	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-22849	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-22850	0.00	10.00 R	Www.Gov.Uk	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	08/11/2017	1712-22851	0.00	165.00 R	Www.Haymarket.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14/11/2017	1712-22852	0.00	269.99 R	Www.Healthandcare.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	20/11/2017	1712-22853	0.00	26.50 R	Www.Hull2017.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Memberships	226	02/11/2017	1712-22854	0.00	150.00 R	Www.Ice.Org.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	31/10/2017	1712-22855	0.00	34.53 R	Www.Iceland.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	14/11/2017	1712-22856	0.00	35.32 R	Www.Iceland.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	24/11/2017	1712-22857	0.00	35.53 R	Www.Iceland.Co.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Office Consumables	210	13/11/2017	1712-22858	0.00	78.93 R	Www.Identipro.Co.Uk	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/11/2017	1712-22859	0.00	159.60 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/11/2017	1712-22860	0.00	26.85 R	Www.Ironmongerydirect.	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	02/11/2017	1712-22861	0.00	30.00 R	Www.Jib.Org.Uk	Yes	
Leeds City Council	31/12/2017	Resources and Housing</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22874	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22875	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22876	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22877	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22878	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22879	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22880	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22881	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22882	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	03/11/2017	1712-22883	0.00	30.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	08/11/2017	1712-22884	0.00	40.00	R	Www.Jib.Org.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	09/11/2017	1712-22885	0.00	20.83	R	Www.Leedsredhot.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-22886	0.00	187.04	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Employees	Best Value Training	70	09/11/2017	1712-22887	0.00	76.04	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Employees	Best Value Training	70	10/11/2017	1712-22888	0.00	62.50	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/11/2017	1712-22889	0.00	340.00	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-22890	0.00	36.63	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	24/11/2017	1712-22891	0.00	51.49	R	Www.Little-Linguist.Co	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/11/2017	1712-22892	0.00	-28.95	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27/11/2017	1712-22893	0.00	47.20	R	Www.Musicroom.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/11/2017	1712-22894	0.00	247.00	R	Www.Muttsbutts.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	23/11/2017	1712-22895	0.00	118.09	R	Www.Neopost.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2017	1712-22896	0.00	30.62	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2017	1712-22897	0.00	53.22	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	02/11/2017	1712-22898	0.00	20.02	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	03/11/2017	1712-22899	0.00	16.94	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	07/11/2017	1712-22900	0.00	42.02	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	13/11/2017	1712-22901	0.00	58.94	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	21/11/2017	1712-22902	0.00	74.90	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	28/11/2017	1712-22903	0.00	185.19	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	02/11/2017	1712-22904	0.00	76.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/11/2017	1712-22905	0.00	136.76	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29/11/2017	1712-22906	0.00	89.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	02/11/2017	1712-22907	0.00	1,162.01	R	Www.Oakfurniture.co	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	17/11/2017	1712-22908	0.00	2,654.65	R	Www.Oakfurniture.co	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/11/2017	1712-22909	0.00	201.60	R	Www.Officefurniture.co	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/11/2017	1712-22910	0.00	160.00	R	Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	29/11/2017	1712-22911	0.00	375.00	R	Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02/11/2017	1712-22912	0.00	13.60	R	Www.Oxygenfreejump	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28/11/2017	1712-22913	0.00	34.00	R	Www.Oxygenfreejump	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/11/2017	1712-22914	0.00	153.95	R	Www.Palintest.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/11/2017	1712-22915	0.00	2.38	R	Www.Parkmobile.Com	Yes
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	21/11/2017	1712-22916	0.00	54.42	R	Www.Powb.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/11/2017	1712-22917	0.00	14.00	R	Www.Pecs.Org.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	08/11/2017	1712-22918	0.00	142.03	R	Www.Police-Supplies.Co	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Office Furniture & Equipment	201	01/11/2017	1712-22919	0.00	129.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Office Furniture & Equipment	201	01/11/2017	1712-22920	0.00	129.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-22921	0.00	155.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/11/2017	1712-22922	0.00	129.60	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Office Furniture & Equipment	201	15/11/2017	1712-22923	0.00	-129.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-22924	0.00	57.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-22925	0.00	117.46	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	28/11/2017	1712-22926	0.00	54.46	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	17/11/2017	1712-22927	0.00	-133.12	R	Www.Ppluk.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	20/11/2017	1712-22928	0.00	400.50	R	Www.Ppluk.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Licences	266	20/11/2017	1712-22929	0.00	126.53	R	Www.Ppluk.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06/11/2017	1712-22930	0.00	359.97	R	Www.Primrose.Co.Uk	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	31/10/2017	1712-22931	0.00	53.23	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Employees	Best Value Training	70	31/10/2017	1712-22932	0.00	53.23	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Employees	Training Costs	71	31/10/2017	1712-22933	0.00	159.69	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Employees	Best Value Training	70	31/10/2017	1712-22934	0.00	53.23	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Best Value Training	70	31/10/2017	1712-22935	0.00	53.23	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Sp Contracts & Secc	Employees	Best Value Training	70	31/10/2017	1712-22936	0.00	106.46	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	31/10/2017	1712-22937	0.00	53.23	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	31/10/2017	1712-22938	0.00	106.46	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	31/10/2017	1712-22939	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	31/10/2017	1712-22940	0.00	203.62	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Best Value Training	70	31/10/2017	1712-22941	0.00	101.82	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	31/10/2017	1712-22942	0.00	101.82	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	31/10/2017	1712-22943	0.00	203.63	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	31/10/2017	1712-22944	0.00	101.82	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Employees	Best Value Training	70	31/10/2017	1712-22945	0.00	101.81	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Tuition & Course Fees	73	31/10/2017	1712-22946	0.00	101.81	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Best Value Training	70	31/10/2017	1712-22947	0.00	101.81	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	31/10/2017	1712-22948	0.00	101.82	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	31/10/2017	1712-22949	0.00	101.82	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	31/10/2017	1712-22950	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	07/11/2017	1712-22951	0.00	319.39	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Best Value Training	70	07/11/2017	1712-22952	0.00	101.82	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Children and Families	Partnerships	Employees	Best Value Training	70	07/11/2017	1712-22953	0.00	101.81	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	City Development	Asset Management Services	Employees	Best Value Training	70	07/11/2017	1712-22954	0.00	101.81	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Employees	Best Value Training	70	07/11/2017	1712-22955	0.00	101.81	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare And Poverty	Employees	Best Value Training	70	07/11/2017	1712-22956	0.00	101.82	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Employees	Best Value Training	70	07/11/2017	1712-22957	0.00	203.64	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70	07/11/2017	1712-22958	0.00	203.62	R	Www.Qa.Com	Yes
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Employees	Best								

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Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/11/2017	1712-22963	0.00	319.39 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Employees	Best Value Training	70	21/11/2017	1712-22964	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	21/11/2017	1712-22965	0.00	103.86 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70	21/11/2017	1712-22966	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Environmental Health	Employees	Best Value Training	70	21/11/2017	1712-22967	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Employees	Best Value Training	70	21/11/2017	1712-22968	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Best Value Training	70	21/11/2017	1712-22969	0.00	155.79 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Employees	Professionally Linked Training	76	21/11/2017	1712-22970	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	21/11/2017	1712-22971	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	21/11/2017	1712-22972	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Employees	Best Value Training	70	21/11/2017	1712-22973	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Best Value Training	70	21/11/2017	1712-22974	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Finance	Employees	Best Value Training	70	21/11/2017	1712-22975	0.00	103.86 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Employees	Best Value Training	70	21/11/2017	1712-22976	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Employees	Best Value Training	70	21/11/2017	1712-22977	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	21/11/2017	1712-22978	0.00	51.93 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/11/2017	1712-22979	0.00	319.39 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/11/2017	1712-22980	0.00	319.39 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/11/2017	1712-22981	0.00	319.39 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/11/2017	1712-22982	0.00	319.39 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/11/2017	1712-22983	0.00	319.39 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/11/2017	1712-22984	0.00	319.39 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	21/11/2017	1712-22985	0.00	319.39 R	Www.Qa.Com	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-22986	0.00	225.32 R	Www.Qualsafe.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/11/2017	1712-22987	0.00	1,030.00 R	Www.Railwaysleepers.Co	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/11/2017	1712-22988	0.00	684.00 R	Www.Reddgmusic.Co	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	30/10/2017	1712-22989	0.00	4.00 R	Www.Registry-Trust.Org	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Premises	First Aid Requisites	128	01/11/2017	1712-22990	0.00	31.75 R	Www.Safetyfirstaid.Co.	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1712-22991	0.00	1,388.64 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1712-22992	0.00	13,855.95 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1712-22993	0.00	4,646.10 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/10/2017	1712-22994	0.00	52,683.00 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	13/10/2017	1712-22995	0.00	130.70 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	20/10/2017	1712-22996	0.00	97.20 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/10/2017	1712-22997	0.00	819.70 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/10/2017	1712-22998	0.00	81.97 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1712-22999	0.00	117.70 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1712-23000	0.00	198.15 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	25/10/2017	1712-23001	0.00	34.97 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/10/2017	1712-23002	0.00	1,338.29 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1712-23003	0.00	46.84 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1712-23004	0.00	116.50 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2017	1712-23005	0.00	40,108.00 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1712-23006	0.00	137.52 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1712-23007	0.00	3.35 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1712-23008	0.00	80.89 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Legal Services	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1712-23009	0.00	117.10 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1712-23010	0.00	1,238.96 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1712-23011	0.00	619.48 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23012	0.00	77.03 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23013	0.00	77.03 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1712-23014	0.00	19.55 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23015	0.00	85.88 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23016	0.00	80.93 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23017	0.00	58.87 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23018	0.00	309.74 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23019	0.00	84.89 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23020	0.00	118.40 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23021	0.00	158.52 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1712-23022	0.00	16.88 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	01/11/2017	1712-23023	0.00	126.68 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01/11/2017	1712-23024	0.00	619.48 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01/11/2017	1712-23025	0.00	761.28 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	02/11/2017	1712-23026	0.00	684.25 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/11/2017	1712-23027	0.00	195.50 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	02/11/2017	1712-23028	0.00	45.49 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	02/11/2017	1712-23029	0.00	4,181.49 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-23030	0.00	1,466.98 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-23031	0.00	30,484.50 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-23032	0.00	90.32 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-23033	0.00	-30,484.50 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-23034	0.00	33.57 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-23035	0.00	106.45 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-23036	0.00	761.80 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/11/2017	1712-23037	0.00	465.92 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/11/2017	1712-23038	0.00	77.03 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/11/2017	1712-23039	0.00	65.40 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-23040	0.00	117.30 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	07/11/2017	1712-23041	0.00	335.60 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	07/11/2017	1712-23042	0.00	167.80 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-23043	0.00	31.60 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-23044	0.00	154.87 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-23045	0.00	154.87 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-23046	0.00	34.97 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-23047	0.00	97.20 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/11/2017	1712-23048	0.00	67.15 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-23049	0.00	154.87 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-23050	0.00	619.48 R	Www.Scc.Com	Yes	
Leeds City Council	31/1												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	09/11/2017	1712-23052	0.00	309.74 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	09/11/2017	1712-23053	0.00	58.85 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	09/11/2017	1712-23054	0.00	198.15 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	09/11/2017	1712-23055	0.00	58.85 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/11/2017	1712-23056	0.00	7.92 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	10/11/2017	1712-23057	0.00	77.03 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	10/11/2017	1712-23058	0.00	237.78 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	10/11/2017	1712-23059	0.00	49.54 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/11/2017	1712-23060	0.00	2,008.66 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/11/2017	1712-23061	0.00	217.25 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/11/2017	1712-23062	0.00	129.18 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2017	1712-23063	0.00	40,646.00 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/11/2017	1712-23064	0.00	394.95 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/11/2017	1712-23065	0.00	402.07 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/11/2017	1712-23066	0.00	394.95 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	15/11/2017	1712-23067	0.00	65.40 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/11/2017	1712-23068	0.00	66.05 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/11/2017	1712-23069	0.00	472.48 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	16/11/2017	1712-23070	0.00	19.55 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	16/11/2017	1712-23071	0.00	619.48 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17/11/2017	1712-23072	0.00	25.97 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	17/11/2017	1712-23073	0.00	7.92 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/11/2017	1712-23074	0.00	120.62 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	17/11/2017	1712-23075	0.00	1.38 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/11/2017	1712-23076	0.00	464.61 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/11/2017	1712-23077	0.00	1,206.20 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	21/11/2017	1712-23078	0.00	309.74 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-23079	0.00	40,108.00 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-23080	0.00	45.55 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-23081	0.00	77.03 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-23082	0.00	47.48 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-23083	0.00	73.32 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-23084	0.00	-40,108.00 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-23085	0.00	416.76 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	22/11/2017	1712-23086	0.00	115.75 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-23087	0.00	35.13 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-23088	0.00	46.84 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-23089	0.00	19.55 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-23090	0.00	35.13 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-23091	0.00	35.13 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-23092	0.00	309.74 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-23093	0.00	154.87 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	23/11/2017	1712-23094	0.00	159.88 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	24/11/2017	1712-23095	0.00	130.80 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/11/2017	1712-23096	0.00	929.22 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Employees	Occupational Health	85	24/11/2017	1712-23097	0.00	54.33 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/11/2017	1712-23098	0.00	154.87 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	27/11/2017	1712-23099	0.00	51.94 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/11/2017	1712-23100	0.00	409.00 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	27/11/2017	1712-23101	0.00	3,671.60 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	28/11/2017	1712-23102	0.00	25.97 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/11/2017	1712-23103	0.00	36.20 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	28/11/2017	1712-23104	0.00	154.87 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	28/11/2017	1712-23105	0.00	66.05 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	28/11/2017	1712-23106	0.00	63.20 R	Www.Scc.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/11/2017	1712-23107	0.00	21.59 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23/11/2017	1712-23108	0.00	21.59 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	21/11/2017	1712-23109	0.00	383.75 R	Www.Signifx.Co.Uk	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Technology	Supplies and Services	Memberships	226	15/11/2017	1712-23110	0.00	1,595.00 R	Www.Soclim.Net	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/11/2017	1712-23111	0.00	85.14 R	Www.Sparkenergy.Co.Uk	Yes	
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	02/11/2017	1712-23112	0.00	254.95 R	Www.Speakit.Info	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/11/2017	1712-23113	0.00	110.00 R	Www.Speedyhire.Com	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	31/10/2017	1712-23114	0.00	74.61 R	Www.Staples.Co.Uk	Yes	
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	16/11/2017	1712-23115	0.00	19.69 R	Www.Staples.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	203	22/11/2017	1712-23116	0.00	37.22 R	Www.Staples.Co.Uk	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Premises	General Maintenance	104	29/11/2017	1712-23117	0.00	68.99 R	Www.Staples.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/11/2017	1712-23118	0.00	604.58 R	Www.Sure-Green.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	105	07/11/2017	1712-23119	0.00	186.40 R	Www.Sure-Green.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/11/2017	1712-23120	0.00	355.27 R	Www.Sure-Green.Com	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Employees	Best Value Training	70	21/11/2017	1712-23121	0.00	-135.00 R	Www.Swimming.Org	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/11/2017	1712-23122	0.00	185.99 R	Www.Techni-Cable.Com	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	20/11/2017	1712-23123	0.00	83.36 R	Www.Therange.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Office Consumables	210	31/10/2017	1712-23124	0.00	35.00 R	Www.Theworks.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Materials	205	29/11/2017	1712-23125	0.00	59.17 R	Www.Theworks.Co.Uk	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-23126	0.00	-6.25 R	Www.Tigerfeetparty.Com	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/11/2017	1712-23127	0.00	28.00 R	Www.Tigerfeetparty.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-23128	0.00	99.83 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2017	1712-23129	0.00	18.85 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2017	1712-23130	0.00	382.92 R	Www.Toolstation.Co.Uk	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23/11/2017	1712-23131	0.00	160.54 R	Www.Truetradex.Co.Uk	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Pppu And Procurement	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-23132	0.00	44.38 R	Www.Uk.Insight.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/11/2017	1712-23133	0.00	384.00 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/11/2017	1712-23134	0.00	416.00 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/11/2017	1712-23135	0.00	22.42 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/11/2017	1712-23136	0.00	78.00 R	Www.Ukrainingstitut	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/11/2017	1712-23137	0.00	78.00 R	Www.Ukrainingstitut	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	20/11/2017	1712-23138	0.00	57.93 R	Www.Ukventingdtd.Co.Uk	Yes	
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08/11/2017	1712-23141	0.00	91.99 R		Www.Viking-Direct.Co.Uk	Yes
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	17/11/2017	1712-23142	0.00	68.08 R		Www.Washington.Co.Uk	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	16/11/2017	1712-23143	0.00	88.54 R		Www.Wipeeasytablecloth	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	17/11/2017	1712-23144	0.00	-4.00 R		Www.Wipeeasytablecloth	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/11/2017	1712-23145	0.00	2,014.50 R		Www.Workplace-Products	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	20/11/2017	1712-23146	0.00	300.00 R		Www.Youngminds.Org	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Postages	203	20/11/2017	1712-23147	0.00	40.00 R		Www.Youngminds.Org	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Premises	First Aid Requisites	128	22/11/2017	1712-23148	0.00	43.00 R		Wwwrissorguk	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	24/11/2017	1712-23149	0.00	17.08 R		Wwwrissorguk	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	29/11/2017	1712-23150	0.00	17.08 R		Wwwrissorguk	Yes
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	13/12/2017	1712-23151	0.00	5,462.20 R		Wycar Leys (Bulwell) Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23152	0.00	69.50 R		Wych Sign Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-23153	0.00	13,696.00 R		Wyevale Nurseries	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-23154	0.00	8,964.50 R		Wyevale Nurseries	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-23155	0.00	1,882.75 R		Wyevale Nurseries	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-23156	0.00	362.50 R		Wyevale Nurseries	No
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/11/2017	1712-23157	0.00	3,973.00 R		Wykeham Mature	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/11/2017	1712-23158	0.00	6,503.00 R		Wykeham Mature	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/11/2017	1712-23159	0.00	10.00 R		Xc Trains Limited	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23160	0.00	27.50 R		Xiao Chuan (Jasmine) Chen	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23161	0.00	111.85 R		Xiaohong Dai	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23162	0.00	56.00 R		Xiaohong Dai	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-23163	0.00	70.00 R		Xi Displays	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	08/12/2017	1712-23164	0.00	650.00 R		Xn Leisure Systems Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/12/2017	1712-23165	0.00	12.50 R		Yahs Prehistory Research Section	No
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-23166	0.00	4,000.00 R		Yamsen	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07/11/2017	1712-23167	0.00	470.00 R		Yasin Catering Ltd	Yes
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23168	0.00	272.25 R		Yasmien Rafi	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23169	0.00	256.50 R		Yasmien Rafi	No
Leeds City Council	31/12/2017	City Development	Recreation	Income	Swimming Bath Charges	923	28/12/2017	1712-23170	0.00	48.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23171	0.00	210.39 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23172	0.00	-2.10 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23173	0.00	216.90 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23174	0.00	-2.16 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23175	0.00	143.95 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23176	0.00	-1.43 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23177	0.00	228.81 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23178	0.00	-2.28 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23179	0.00	465.50 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23180	0.00	-4.65 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23181	0.00	189.12 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23182	0.00	-1.89 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23183	0.00	286.51 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23184	0.00	-2.86 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23185	0.00	214.95 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23186	0.00	-2.14 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23187	0.00	68.00 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23188	0.00	-0.68 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23189	0.00	222.50 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23190	0.00	-2.22 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23191	0.00	92.08 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23192	0.00	-0.92 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23193	0.00	788.89 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23194	0.00	-7.88 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	297	01/12/2017	1712-23195	0.00	41.48 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	550	01/12/2017	1712-23196	0.00	-0.41 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23197	0.00	455.55 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23198	0.00	-4.55 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01/12/2017	1712-23199	0.00	36.60 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/12/2017	1712-23200	0.00	-0.36 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/12/2017	1712-23201	0.00	304.92 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/12/2017	1712-23202	0.00	-3.04 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/12/2017	1712-23203	0.00	39.94 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/12/2017	1712-23204	0.00	-0.39 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/12/2017	1712-23205	0.00	455.55 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/12/2017	1712-23206	0.00	-4.55 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/12/2017	1712-23207	0.00	455.55 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/12/2017	1712-23208	0.00	-4.55 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/12/2017	1712-23209	0.00	455.55 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/12/2017	1712-23210	0.00	-4.55 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/12/2017	1712-23211	0.00	224.95 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	05/12/2017	1712-23212	0.00	-2.24 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/12/2017	1712-23213	0.00	138.92 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	11/12/2017	1712-23214	0.00	-1.38 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/12/2017	1712-23215	0.00	175.95 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	11/12/2017	1712-23216	0.00	-1.75 R		Ybi Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/12/2017	1712-23217</					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/12/2017	1712-23230	0.00	-0.81 R	Ybi Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/12/2017	1712-23231	0.00	350.00 R	Ybi Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/12/2017	1712-23232	0.00	-3.50 R	Ybi Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/12/2017	1712-23233	0.00	497.84 R	Ybi Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/12/2017	1712-23234	0.00	-4.97 R	Ybi Ltd	No	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/12/2017	1712-23235	0.00	135.00 R	Ybi Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/12/2017	1712-23236	0.00	-1.35 R	Ybi Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	18/12/2017	1712-23237	0.00	45.00 R	Yesppay International Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/11/2017	1712-23238	0.00	70.80 R	Yesss Electrical	Yes	
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-23239	0.00	1,792.00 R	Yew Tree Nursing Home Limited	No	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23240	0.00	28.20 R	Yinghua Karen Fan	No	
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	13/12/2017	1712-23241	0.00	1,680.40 R	Yohden Care Complex	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-23242	0.00	188.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13/12/2017	1712-23243	0.00	1,454.40 R	York House Residential Home	No	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/12/2017	1712-23244	0.00	-665.00 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/12/2017	1712-23245	0.00	-104.10 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/12/2017	1712-23246	0.00	-532.52 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/12/2017	1712-23247	0.00	8,164.93 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/12/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/12/2017	1712-23248	0.00	7,298.11 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-23249	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council	31/12/2017	Adults and Health	Assessment And Care Management	Support Services	Internal charge from Resources	487	06/12/2017	1712-23250	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/12/2017	1712-23251	0.00	119.85 R	Yorkshire And Humber Healthcare Alliance	No	
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/12/2017	1712-23252	0.00	191.76 R	Yorkshire And Humber Healthcare Alliance	No	
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2017	1712-23253	0.00	49.00 R	Yorkshire Archaeological Society	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/12/2017	1712-23254	0.00	6,240.00 R	Yorkshire Audio	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-23255	0.00	306.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/12/2017	1712-23256	0.00	422.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/12/2017	1712-23257	0.00	77.50 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/12/2017	1712-23258	0.00	472.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/12/2017	1712-23259	0.00	126.35 R	Yorkshire Care Equipment Limited	No	
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/12/2017	1712-23260	0.00	526.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-23261	0.00	74.75 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-23262	0.00	115.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council	31/12/2017	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	08/12/2017	1712-23263	0.00	1,015.00 C	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-23264	0.00	2,895.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-23265	0.00	1,150.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/12/2017	1712-23266	0.00	1,150.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/12/2017	1712-23267	0.00	1,125.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/12/2017	1712-23268	0.00	657.40 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/12/2017	1712-23269	0.00	1,262.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	15/12/2017	1712-23270	0.00	2,074.00 C	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Supplies and Services	Other Equipment	203	22/12/2017	1712-23271	0.00	82.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-23272	0.00	2,458.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/12/2017	1712-23273	0.00	171.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/12/2017	1712-23274	0.00	227.02 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/12/2017	1712-23275	0.00	126.35 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-23276	0.00	126.35 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/12/2017	1712-23277	0.00	75.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	13/12/2017	1712-23278	0.00	1,491.92 R	Yorkshire Care Group	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23279	0.00	200.00 R	Yorkshire Clarinet Ensemble	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2017	1712-23280	0.00	250.54 R	Yorkshire Dales Ice Cream Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2017	1712-23281	0.00	172.42 R	Yorkshire Dales Ice Cream Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2017	1712-23282	0.00	333.12 R	Yorkshire Dales Ice Cream Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/12/2017	1712-23283	0.00	2,492.35 R	Yorkshire Fence Hire Ltd	No	
Leeds City Council	31/12/2017	Resources and Housing	Libraries Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-23284	0.00	1,050.00 R	Yorkshire Hoist Ltd	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-23285	0.00	118.25 R	Yorkshire Laundry And Dry Cleaning Ltd	No	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/12/2017	1712-23286	0.00	116.90 R	Yorkshire Laundry And Dry Cleaning Ltd	No	
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Licences	266	04/12/2017	1712-23287	0.00	1,320.00 R	Yorkshire Lta	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	15/12/2017	1712-23288	0.00	2,000.00 R	Yorkshire Physiotherapy Network	No	
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	15/12/2017	1712-23289	0.00	350.00 R	Yorkshire Physiotherapy Network	No	
Leeds City Council	31/12/2017	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-23290	0.00	5,028.00 R	Yorkshire Physiotherapy Network	No	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2017	1712-23291	0.00	-36.49 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01/11/2017	1712-23292	0.00	78.70 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01/11/2017	1712-23293	0.00	77.39 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/11/2017	1712-23294	0.00	60.90 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	01/11/2017	1712-23295	0.00	34.56 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	01/11/2017	1712-23296	0.00	227.58 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/11/2017	1712-23297	0.00	428.81 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Supplies and Services	102	02/11/2017	1712-23298	0.00	29,546.62 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	02/11/2017	1712-23299	0.00	23.98 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/11/2017	1712-23300	0.00	300.84 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	02/11/2017	1712-23301	0.00	-130.64 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	02/11/2017	1712-23302	0.00	3.49 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	08/11/2017	1712-23303	0.00	3.80 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/11/2017	1712-23304	0.00	14.70 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Adults and Health	Social Services Support Services	Supplies and Services	Teaching Materials	202	08/11/2017	1712-23305	0.00	22.55 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	City Development	Recreation	Premises	First Aid Requisites	128	08/11/2017	1712-23306	0.00	20.75 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	08/11/2017	1712-23307	0.00	3.80 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/11/2017	1712-23308	0.00	624.36 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	09/11/2017	1712-23309	0.00	34.80 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Supplies and Services	102	09/11/2017	1712-23310	0.00	43,055.90 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231	09/11/2017	1712-23311	0.00	10.80 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/11/2017	1712-23312	0.00	380.10 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	13/11/2017	1712-23313	0.00	-11.62 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/11/2017	1712-23314	0.00	3.30 R	Yorkshire Purchasing O	Yes	
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/11/2017	1712-23315	0.00	12.58 R	Yorkshire Purchasing O	Yes	
Leeds City													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	15/11/2017	1712-23319	0.00	3.80 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/11/2017	1712-23320	0.00	91.68 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/11/2017	1712-23321	0.00	6.95 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	16/11/2017	1712-23322	0.00	410.17 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Food & Drink	231	16/11/2017	1712-23323	0.00	18.28 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/11/2017	1712-23324	0.00	572.11 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	16/11/2017	1712-23325	0.00	8.84 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	16/11/2017	1712-23326	0.00	45.40 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	202	17/11/2017	1712-23327	0.00	47.10 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Supplies and Services	102	17/11/2017	1712-23327	0.00	38,812.91 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	22/11/2017	1712-23328	0.00	177.06 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20/11/2017	1712-23330	0.00	30.21 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	21/11/2017	1712-23331	0.00	-27.04 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	22/11/2017	1712-23332	0.00	34.71 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	22/11/2017	1712-23333	0.00	3.42 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22/11/2017	1712-23334	0.00	72.80 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	22/11/2017	1712-23335	0.00	19.00 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22/11/2017	1712-23336	0.00	73.72 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/11/2017	1712-23337	0.00	384.82 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	23/11/2017	1712-23338	0.00	231.86 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Supplies and Services	102	23/11/2017	1712-23339	0.00	38,805.13 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	24/11/2017	1712-23340	0.00	18.50 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	27/11/2017	1712-23341	0.00	-19.16 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	29/11/2017	1712-23342	0.00	90.75 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	29/11/2017	1712-23343	0.00	19.00 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/12/2017	1712-23344	0.00	96.26 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/12/2017	1712-23345	0.00	187.74 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2017	1712-23346	0.00	123.67 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/12/2017	1712-23347	0.00	19.68 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2017	1712-23348	0.00	242.45 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2017	1712-23349	0.00	80.29 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2017	1712-23350	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/12/2017	1712-23351	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/12/2017	1712-23352	0.00	51.83 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/12/2017	1712-23353	0.00	207.45 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	05/12/2017	1712-23354	0.00	114.55 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	05/12/2017	1712-23355	0.00	374.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/12/2017	1712-23356	0.00	73.35 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/12/2017	1712-23357	0.00	22.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/12/2017	1712-23358	0.00	30.54 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2017	1712-23359	0.00	61.42 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/12/2017	1712-23360	0.00	47.60 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	05/12/2017	1712-23361	0.00	566.36 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/12/2017	1712-23362	0.00	99.03 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/12/2017	1712-23363	0.00	121.91 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/12/2017	1712-23364	0.00	2.34 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/12/2017	1712-23365	0.00	158.40 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/12/2017	1712-23366	0.00	360.96 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	05/12/2017	1712-23367	0.00	79.56 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/12/2017	1712-23368	0.00	74.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/12/2017	1712-23369	0.00	819.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/12/2017	1712-23370	0.00	429.45 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/12/2017	1712-23371	0.00	30.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2017	1712-23372	0.00	22.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	205	08/12/2017	1712-23373	0.00	39.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Consumer Access	Supplies and Services	Operational Materials	202	08/12/2017	1712-23374	0.00	20.36 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	08/12/2017	1712-23375	0.00	55.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-23376	0.00	573.20 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/12/2017	1712-23377	0.00	62.83 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/12/2017	1712-23378	0.00	105.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/12/2017	1712-23379	0.00	61.47 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/12/2017	1712-23380	0.00	25.44 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	08/12/2017	1712-23381	0.00	99.60 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/12/2017	1712-23382	0.00	45.15 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/12/2017	1712-23383	0.00	300.25 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/12/2017	1712-23384	0.00	216.86 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2017	1712-23385	0.00	16.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	08/12/2017	1712-23386	0.00	47.28 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-23387	0.00	55.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	08/12/2017	1712-23388	0.00	336.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08/12/2017	1712-23389	0.00	173.96 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11/12/2017	1712-23390	0.00	-6.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/12/2017	1712-23391	0.00	106.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/12/2017	1712-23392	0.00	3.15 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-23393	0.00	108.78 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15/12/2017	1712-23394	0.00	651.25 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	15/12/2017	1712-23395	0.00	17.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15/12/2017	1712-23396	0.00	35.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/12/2017	1712-23397	0.00	53.62 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15/12/2017	1712-23398	0.00	9.94 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15/12/2017	1712-23399	0.00	7.30 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/12/2017	1712-23400	0.00	10.49 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15/12/2017	1712-23401	0.00	10.15 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15/12/2017	1712-23402	0.00	49.68 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Te								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/12/2017	1712-23497	0.00	11.76 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/12/2017	1712-23498	0.00	107.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/12/2017	1712-23499	0.00	119.34 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29/12/2017	1712-23500	0.00	11.30 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	29/12/2017	1712-23501	0.00	121.19 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2017	1712-23502	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2017	1712-23503	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/12/2017	1712-23504	0.00	120.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/12/2017	1712-23505	0.00	100.00 R		Yorkshire Tots To Teens	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-23506	0.00	815,478.43 R		Yorkshire Transformations Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/11/2017	1712-23507	0.00	98.89 R		Yorkshire Water	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Water Services	125	17/11/2017	1712-23508	0.00	3,943.96 R		Yorkshire Water	Yes
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Premises	Water Services	125	08/12/2017	1712-23509	0.00	158.39 R		Yorkshire Water	No
Leeds City Council	31/12/2017	Communities and Environment	Waste Management	Premises	Water Services	125	08/12/2017	1712-23510	0.00	2,929.29 R		Yorkshire Water	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Yorkshire Water	1	21/12/2017	1712-23511	0.00	2,993.67 R		Yorkshire Water	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Yorkshire Water	1	21/12/2017	1712-23512	0.00	182,364.06 R		Yorkshire Water	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Yorkshire Water	1	22/12/2017	1712-23513	0.00	2,107.23 R		Yorkshire Water	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Yorkshire Water	1	22/12/2017	1712-23514	0.00	10,087.32 R		Yorkshire Water	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Yorkshire Water	1	22/12/2017	1712-23515	0.00	182,315.08 R		Yorkshire Water	No
Leeds City Council	31/12/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Yorkshire Water	1	27/12/2017	1712-23516	0.00	1,384.68 R		Yorkshire Water	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/12/2017	1712-23517	0.00	153.00 R		Yorkshire Water Plc	No
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Other Costs	7	11/12/2017	1712-23518	0.00	152.00 C		Yorkshire Water Plc	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Premises	Water Services	125	14/12/2017	1712-23519	0.00	1,322.70 R		Yorkshire Water Plc	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/12/2017	1712-23520	0.00	306.00 R		Yorkshire Water Plc	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-23521	0.00	151.24 R		Yorvale Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/12/2017	1712-23522	0.00	134.65 R		Yorvale Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	21/12/2017	1712-23523	0.00	9,606.98 C		Yotta Limited	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/12/2017	1712-23524	0.00	57.57 R		You Can Hire Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/12/2017	1712-23525	0.00	17,271.43 R		Young Foundations Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	01/12/2017	1712-23526	0.00	100.00 R		Your Local Link Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	01/12/2017	1712-23527	0.00	100.00 C		Your Local Link Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23528	0.00	52.00 R		Yue He	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-23529	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/12/2017	1712-23530	0.00	150.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23531	0.00	244.40 R		Z Birhane	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23532	0.00	53.40 R		Z Birhane	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23533	0.00	419.50 R		Z Khan	No
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/12/2017	1712-23534	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	04/12/2017	1712-23535	0.00	430.60 R		Zagni Photography	No
Leeds City Council	31/12/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	07/12/2017	1712-23536	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23537	0.00	1,030.64 R		Zarin Khan	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23538	0.00	679.14 R		Zarin Khan	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/12/2017	1712-23539	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-23540	0.00	581.63 R		Zen Internet Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-23541	0.00	-12.38 R		Zen Internet Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-23542	0.00	-12.18 R		Zen Internet Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-23543	0.00	-13.83 R		Zen Internet Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-23544	0.00	-13.83 R		Zen Internet Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/12/2017	1712-23545	0.00	-12.18 R		Zen Internet Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	05/12/2017	1712-23546	0.00	394.58 C		Zen Internet Ltd	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	1712-23547	0.00	33.32 R		Zen Internet Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/12/2017	1712-23548	0.00	182.16 R		Zep UK Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/12/2017	1712-23549	0.00	311.67 R		Zermansky & Partners	No
Leeds City Council	31/12/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-23550	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2017	1712-23551	0.00	156.82 R		Zia Ahmed	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2017	1712-23552	0.00	156.82 R		Zia Ahmed	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/12/2017	1712-23553	0.00	900.00 R		Zira Hussain	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23554	0.00	129.75 R		Zita Kovacsne Koder	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23555	0.00	158.00 R		Zita Kovacsne Koder	No
Leeds City Council	31/12/2017	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	04/12/2017	1712-23556	0.00	2,630.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31/10/2017	1712-23557	0.00	66.30 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/11/2017	1712-23558	0.00	397.49 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	02/11/2017	1712-23559	0.00	254.04 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/11/2017	1712-23560	0.00	855.00 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/11/2017	1712-23561	0.00	855.00 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15/11/2017	1712-23562	0.00	207.00 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/11/2017	1712-23563	0.00	855.00 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/11/2017	1712-23564	0.00	207.00 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/11/2017	1712-23565	0.00	1,046.15 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/11/2017	1712-23566	0.00	444.29 R		Zoggs International Ltd	Yes
Leeds City Council	31/12/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/12/2017	1712-23567	0.00	700.00 R		Zohra Rashid	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/12/2017	1712-23568	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23569	0.00	40.00 R		Zoltan Szabacs	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23570	0.00	76.00 R		Zoltan Szabacs	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/12/2017	1712-23571	0.00	490.50 R		Zuzana Panuskova	No
Leeds City Council	31/12/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/12/2017	1712-23572	0.00	866.00 R		Zuzana Panuskova	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Jes For People With Learning Disabilities	Third Party Payments	Residential	580	13/12/2017	1712-23573	0.00	7,398.76 R		Zsunnywell Care Home	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1712-23574	0.00	87.49 R		1&1 Internet Limited	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/11/2017	1712-23575	0.00	38.48 R		1&1 Internet Limited	Yes
Leeds City Council	31/12/2017	Resources and Housing	Sp Contracts & Secc	Supplies and Services	Office Consumables	210	24/11/2017	1712-23576	0.00	100.66 R		123 Reg R/t	Yes
Leeds City Council	31/12/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/12/2017	1712-23577	0.00	3,408.00 C		1st Ability	No
Leeds City Council as Accountable Body	31/12/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/12/2017	1712-23578	0.00	225.00 R		1st Call Mobility Ltd	No
Leeds City Council	31/12/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/12/2017	1712-23579	0.00	250.00 R		1st Morley Rainbows	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	05/12/2017	1712-23580	0.00	1,686.00 C		2 Works Tm Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Capital	Construction	3	07/12/2017	1712-23581	0.00	880.00 C		2 Works Tm Limited	No
Leeds City Council	31/12/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/12/2017	1712-23582	0.00	1,138.00 R		2 Works Tm Limited	No
Leeds City Council	31/12/2017	City Development</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/12/2017	1712-23586	0.00	480.00	R	21cc Group Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/12/2017	1712-23587	0.00	7,170.00	R	21cc Group Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-23588	0.00	40.40	R	22 Street Lane Nursery	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10/11/2017	1712-23589	0.00	8.13	R	28705	Yes
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	14/11/2017	1712-23590	0.00	2.85	R	28705	Yes
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/12/2017	1712-23591	0.00	5,580.00	R	3d Productions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-23592	0.00	250.00	R	3d Productions Ltd	No
Leeds City Council	31/12/2017	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	22/12/2017	1712-23593	0.00	1,054.50	R	3d Productions Ltd	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-23594	0.00	7,780.68	R	3gs (Uk) Limited	No
Leeds City Council	31/12/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	01/12/2017	1712-23595	0.00	95.81	R	3gs (Uk) Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	21/12/2017	1712-23596	0.00	22,280.00	R	3gs (Uk) Limited	No
Leeds City Council	31/12/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	22/12/2017	1712-23597	0.00	21,280.00	R	3gs (Uk) Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	01/12/2017	1712-23598	0.00	1,574.12	R	4 Site Security Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	12/12/2017	1712-23599	0.00	1,574.12	R	4 Site Security Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	15/12/2017	1712-23600	0.00	1,574.12	R	4 Site Security Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	22/12/2017	1712-23601	0.00	1,574.12	R	4 Site Security Services Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19/12/2017	1712-23602	0.00	400.00	R	4th Coming Events Entertainment Ltd	No
Leeds City Council	31/12/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/12/2017	1712-23603	0.00	14,600.00	R	6b Digital Limited	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01/12/2017	1712-23604	0.00	1,908.90	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/12/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08/12/2017	1712-23605	0.00	6,768.84	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/12/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/12/2017	1712-23606	0.00	2,000.00	R	8 Outdoor Media Ltd	No